

E-mail Invoicing Authorization

**(Please check your facility)**

\_\_\_\_ Saf Keep Del Rey Oaks

\_\_\_\_ Saf Keep Milpitas

\_\_\_\_ Saf Keep Fremont

\_\_\_\_ Saf Keep Oakland

\_\_\_\_ Saf Keep Gardena

\_\_\_\_ Saf Keep Redwood City

\_\_\_\_ Saf Keep Hayward

\_\_\_\_ Saf Keep San Jose

\_\_\_\_ Saf Keep LA- Melrose Ave

\_\_\_\_ Saf Keep San Leandro

\_\_\_\_ Saf Keep LA – San Fernando Rd.

\_\_\_\_ Saf Keep San Ramon

Unit # \_\_\_\_\_

Customer Name: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

In the event that Owner is informed that the Customers e-mail address is no longer valid, Customer will not be excused for any late payment of rent, but will be subject to all charges set forth in the Rental Agreement. Owner is under no obligation to notify Customer and Owner will be obligated only to send Customer late notices of delinquent rent as set forth in the Rental Agreement.

E-mail invoicing shall terminate when the Customer notifies Owner in writing at least 10 days before rent is due. In the absence of such written notice, Owner shall have no liability to Customer for any damage resulting from e-mailing invoices.

Executed on the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

Customer:  
\_\_\_\_\_

Owner:  
\_\_\_\_\_

Facility Representative

