

Deposit Agreement

This Deposit Agreement ("Agreement") is entered into on [Date] _	, between [Depositor's Name]
	("Depositor") and Golden Brook Residential Care Home
("Golden Brook"). Depositor and Golden Brook shall collectively	be referred to as the "Parties."
Room Reservation:	
1.1 Depositor agrees to place a deposit with Golden Brook to sec	cure the reservation of a room within the care home for the
individual named [Resident's Name]	("Resident").
1.2 The deposit will be applied towards the first month's rent upon	the commencement of the Resident's stay at Golden Brook.
The agreed-upon move-in date is	·
Amount and Payment: 2.1 The deposit amount is \$	ment Authorization Form attached.
Forfeiture of Deposit: 3.1 The Depositor understands and agrees that rooms in Golden Br the market and reserving a room for the Resident. The Deposit is agreed-upon date, regardless of the reason.	
Conditions of Room Reservation: 4.1 This deposit secures the reservation of a room for the Resident admission procedures and the signing of the Residential Care Agr. 4.2 Golden Brook reserves the right to allocate an alternative robecomes unavailable.	eement.
Entire Agreement: 5.1 This Agreement constitutes the entire understanding betw agreements, whether written or oral. This Agreement shall be g Nevada.	
IN WITNESS WHEREOF, the Parties hereto have executed this I	Deposit Agreement as of the date first above written.
	Rhini
[Depositor's Full Name - Signature]	[Golden Brook - Signature]
	Robert Swadkins, Owner
[Depositor's Full Name - Print]	[Golden Brook - Print]

GOLDEN BROOK DEPOSIT PAYMENT AUTHORIZATION

Resident's Name:			
I authorize Golden Brook Residential Facili accept the following conditions:	ty ("Golden Brook"), t	to process payment f	or a deposit. I understand and
 Golden Brook will charge my credit There is a 4% surcharge on all credit I am responsible for any fees incurred credit card or bank account. 	t/debit card charges.	There is no charge for	or E-Check payments.
Payment Type:	☐ Credit Card	☐ E-Chec	k
Receipt Delivery Method:	□ USPS Mail	□ E-Mai	1
Payer's Name:			
Payer's Relationship to Client:			
Payer's Email:			

Name EXACTLY as it appears on the card	:		
Credit Card Number:			
Type of card: VISA MC AMEX	Expiration Date:		Security Code:
Credit Card Billing Address (Please Print C	Clearly):		
Street:	City:		State:
Zip Code:		:()	
************	********	*******	*******
E-Check Information:		(<mark>A</mark>	ttach Voided Check)
Bank Name:		Type of Account:	Checking Savings
Bank Routing Number:	Account Nu	mber:	
Signature of Account Holder:			Date: