## **Commonwealth Property Mgmt Services**

2375 130<sup>th</sup> Avenue NE, Suite 102 Bellevue, WA 98005 (425) 881-9098 (425) 881-8720 Fax

## REQUEST TO WAIVE CHARGES

FORM 17W

| COMMUNITY NA   | \ME:  |                        |           |       |   |  |
|--|---|------------------------|-----------|-------|---|--|
| RESIDENT NAM   | E:  |                        |           |       |   |  |
| RESIDENT ADD   | RESS:   |                        |           |       |   |  |
| CITY:  |   | STATE: <u>WA</u>       |           | ZIP:  |   |  |
| <u>Description</u>   |   | Period(s) Covered      | <u>Ar</u> | mount |   |  |
| Rent   |   |                        | \$        |       |   |  |
| Late Charge  |   |                        | \$        |       | _ |  |
| Returned/NSF Check Charge  |   |                        | \$        |       | _ |  |
| Vehicle Charge   |   |                        | \$        |       | _ |  |
| Utilities  |   |                        | \$        |       | _ |  |
| Other  |   |                        | \$        |       | _ |  |
| Other  |   |                        | \$        |       | _ |  |
| Total amount to be waived/written off <sup>1</sup> \$  |   |                        |           |       |   |  |
| Reason/Explanation:  |   |                        |           |       |   |  |
|  |   |                        |           |       |   |  |
|  |   |                        |           |       |   |  |
| Submitted by:  | Resident Manager  |                        | Da        | ate:  |   |  |
| Approved by:   | Property Manager  |                        | Da        | ate:  |   |  |
|  | F   | FOR COMMONWEALTH USE O | NLY       |       |   |  |
| Date Processed:  | Processed: (Amount removed from Resident Ledger) By: (CRES Accounting Specialist) |                        |           |       |   |  |
| Completed copies will be distributed by the Accounting Specialist  White – Commonwealth Yellow – Resident File |   |                        |           |       |   |  |
|  |   |                        |           |       |   |  |

<sup>&</sup>lt;sup>1</sup> Resident Manager must complete <u>Form #2 –Final Accounting/Refund Request</u> when the uncollected amount following resident move out has not been included in any bankruptcy & the amount is uncollectible from any lienholder. Mail completed Form #2 and #17 together to your Property Manager.