

MOVE OUT CHECKLIST

- 1. WALK UNIT IMMEDITALY AFTER MOVE OUT
- 2. TAKE PICTURES
- 3. FILL OUT INVENTORY AND CONDITION FORM
- 4. PROCESS FINAL UTILITIES IN MINOL
- 5. COMPLETE DEPOSIT ACCOUNTING/UPDATE CORRECT FORWARDING ADDRESS
- 6. UPLOAD DOCUMENTS TO YARDI
 - Inventory Condition Form
 - Final Utilities
 - Move Out Pictures
 - Invoices
 - Balance Due Letter/Refund Letter
 - Move Out Statement
- 7. EMAIL BALANCE DUE LETTER/REFUND LETTER TO PAST RESIDENT
- 8. FOR REFUNDS EMAIL TO MOVEOUTS@PELICANABC.COM
- 9. UPDATE COLLECTIONS INTERFACE
 - In House (If they do not have a Bond and owe money)
 - **Bond** (If they owe a balance and have a Bond, you will never mark these as In House or send these to collections. Bonds to be filed 60 days after Move Out Date)
 - **Ready/Sent** (this is for ones that have been marked as 'In House' and you have not collected after 45 days)
 - **Collected** (If balance has been paid in full)