



**MULTIFAMILY NW**  
The Association Promoting Quality Rental Housing

OREGON (NOT FOR CITY OF PORTLAND)  
**MOVE-IN ACCOUNTING**



DATE \_\_\_\_\_ PROPERTY NAME / NUMBER \_\_\_\_\_

RESIDENT NAME(S) \_\_\_\_\_

UNIT NUMBER \_\_\_\_\_ STREET ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**RENT/CHARGES**

PRO-RATE METHOD: ☒ A ☒ B ☒ C (See #1 on page 2 of Rental Agreement)

FIRST RENT PAYMENT DUE SAMPLE \$ SAMPLE

FROM SAMPLE THRU SAMPLE

SECOND RENT PAYMENT DUE SAMPLE \$ SAMPLE

FROM SAMPLE THRU SAMPLE

**TOTAL RENT DUE AT MOVE-IN** \$ SAMPLE

☒ IF CHECKED, SEE SECOND MONTH'S ACCOUNTING  
FOR ADDITIONAL CHARGES / ADJUSTMENTS (FORM # M035)

OTHER MONTHLY CHARGES (PRO-RATED IF PARTIAL MONTH)

SAMPLE SAMPLE \$ SAMPLE

SAMPLE \$ SAMPLE

SAMPLE \$ SAMPLE

SAMPLE \$ SAMPLE

SAMPLE \$ SAMPLE

**TOTAL OTHER MONTHLY CHARGES** \$ SAMPLE

SPECIALS / ADJUSTMENTS / HOA MOVE-IN ASSESSMENTS

SAMPLE \$ SAMPLE

SAMPLE \$ SAMPLE

SAMPLE \$ SAMPLE

SAMPLE \$ SAMPLE

**TOTAL SPECIALS / ADJUSTMENTS / HOA ASSESSMENTS** \$ SAMPLE

**TOTAL RENT / CHARGES AMOUNT DUE** \$ SAMPLE

PRIOR PAYMENT(S) SAMPLE - \$ SAMPLE

**TOTAL CHARGES PAID AT MOVE-IN** - \$ SAMPLE

**RENT / CHARGES BALANCE DUE** \$ SAMPLE

**DEPOSITS**

☒ IF CHECKED, DEPOSITS WILL BE HELD BY OWNER

SECURITY DEPOSIT \$ SAMPLE

ADDITIONAL DEPOSITS

SAMPLE \$ SAMPLE

SAMPLE \$ SAMPLE

**TOTAL ADDITIONAL DEPOSITS** \$ SAMPLE

SPECIALS / ADJUSTMENTS

SAMPLE \$ SAMPLE

SAMPLE \$ SAMPLE

SAMPLE \$ SAMPLE

**TOTAL SPECIALS / ADJUSTMENTS** \$ SAMPLE

**TOTAL DEPOSITS CHARGED** \$ SAMPLE

PRIOR PAYMENT(S) SAMPLE - \$ SAMPLE

**DEPOSITS PAID AT MOVE-IN** - \$ SAMPLE

**BALANCE OF DEPOSITS DUE** \$ SAMPLE

**TOTALS**

**TOTAL RENT / CHARGES + DEPOSITS CHARGED** \$ SAMPLE

**TOTAL PAID** \$ SAMPLE

**REMAINING BALANCE DUE** \$ SAMPLE \*

\* SEE INSTALLMENT PAYMENT AGREEMENT OR RENTAL AGREEMENT SPECIAL PROVISIONS  
IF BALANCE DUE

☒ LEASE TERM BEGINNING SAMPLE AND ENDING SAMPLE

☒ MONTH-TO-MONTH BEGINNING SAMPLE

NOTES: SAMPLE

X SAMPLE  
RESIDENT

SAMPLE  
DATE

X SAMPLE  
RESIDENT

SAMPLE  
DATE

X SAMPLE  
RESIDENT

SAMPLE  
DATE

X SAMPLE  
RESIDENT

SAMPLE  
DATE

X SAMPLE  
RESIDENT

SAMPLE  
DATE

X SAMPLE  
RESIDENT

SAMPLE  
DATE

X SAMPLE  
OWNER/AGENT

SAMPLE  
DATE