

AUTHORIZATION AGREEMENT FOR COLLECTIONS (ACH RECEIPTS)

Homeowner Association Name _____

I (we) hereby authorize _____ hereinafter called COMPANY, to initiate debit entries from my (our) € Checking Account/ € Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Bank Name _____

Branch _____

Routing Number _____

Account Number _____

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name(s) _____

Signature(s) _____

Address _____

Phone Number _____

Date _____

Email Address _____

Dues Amount _____

NOTE: ALL WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.