



An Association Management Company
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AUTHORIZATION AGREEMENT FOR PRE-AUTHORIZED PAYMENTS

I (We) authorize the above named Accounting/Property Management Company to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries to my (our) checking account listed below.

Association Name: _____

Unit Number: _____

Unit Owner Name(s): _____

Financial Institution Name: _____

Bank Account Number: _____

(U.S. Bank Accounts Only)

Transit/ABA Number: _____

Type of Account: CHECKING or SAVINGS

The amount due for my Association dues will be deducted on the 5th day of each month/quarter. If the 5th day falls on a weekend or holiday, the debit will post the next business day prior/after.

The authority is to remain in full force until the company has received written notification from me (or either of us) of its termination in such manner as to afford the company a reasonable opportunity to act on it.

Signature of Unit Owner: _____

Date: _____ Month to start: _____

PLEASE ATTACH A VOIDED CHECK BELOW