

## Authorization Agreement for direct payments

I (we) hereby authorize 35 NORTH SubDivision MASTER ASSOCIATION hereinafter called company, to credit/debit entries to my (our) \_\_\_\_\_checking account \_\_\_\_\_savings account indicated below at the depository institution named below, hereafter called depository, to credit/debit the same such account. I (we) acknowledge that the origination of ACH transactions to or from my (our) account must comply with the provisions of U.S. law.

Depository Name: \_\_\_\_\_

Branch \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_

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) on account: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Property Address (in HOA) : \_\_\_\_\_

Phone: \_\_\_\_\_ email: \_\_\_\_\_

### PLEASE ATTACH VOIDED CHECK

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