Authorization Agreement for direct payments
(A $1.00 convenience fee maybe charged per transaction)

I (we) herby authorize **Carriage Estates Owners 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.

RETURN TO: Silver Sage Realty associations.ssr@gmail.com or
P.O. Box 44123, Rio Rancho, NM 87174