

AUTHORIZATION AGREEMENT FOR PRE-ARRANGED DIRECT DEBIT PAYMENTS (ACH)

Association Name:					
Print Owner(s) Name(s):					
Property Address:		Unit/Lot #:			
Desired Start Month: Curren	t HOA Assessment: \$	Per:	_ Month	Quarter	
(The amount will be adjusted as necessary in future years	s if the assessment changes)				
I/We hereby authorize Community Association Partners , entries to my/our:	, LLC, the managing agent for	the above-listed Asso	ciation, to ini	tiate debit	
Checking Account indicated below at the (depository) bank or other financial same to such account for the purpose of collecting assess		erein after called DEP	OSITORY, to d	lebit the	
Bank Name:	Bank Accoun	t #:			
Bank's Nine Digit Transit/Routing Number:					
(Please attach a <i>VOIDED CHI</i>	ECK showing the routing and	account numbers)			
Jane M. Doe John R. Doe 1999 Main Street Anywhere, OR 97		60-142 313 DATE		101	
PAY TO THE ORDER OF			\$		
			DOLLARS		
MEMO					
############# (ROUTING ABA NUMBER) ########	####### (ACCOUNT NUMBE	R)	Si	AMPLE	
ACKNOWLEDGEMENT: I (we) understand that this de payments are due. I (we) acknowledge that the or provision of United States Law. This authorization is received written notification of its termination, in Partners, LLC and Depository reasonable opportunity needs to be take on my (our) part, as the ACH amou form only needs to be submitted if the withdrawal is Owner(s) Signature(s):	rigination of ACH transactions to remain in full force unto such time and in such material to act on it. In the event of unto will be adjusted automate to come from a new bank of the come from a new	ion to my (our) according to the community Associanner, as to afford (of a change in assessmatically. I (we) underaccount number.	ount must co iation Partne Community ment amoun erstand that	omply with ers, LLC has Association t, no action a new ACH	
Please mail completed form and <i>voided</i> check to: Or email PDF version to:	CA Partners, PO BOX 2		DR 97075		