## AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

| Company Name: Beven & Brock acting for   |   |   | HOA   |  |
|--|---|---|---|--|
| I/We hereby authorize Beven & Brock above, hereinafter called COMPANY  |   |   | omeowners Association (HOA) indicated   |  |
| Checking   | g Account   | Savin   | gs Account  |  |
| debit the same to such account. I/must comply with the provisions o  | We acknowledge to f U.S. law. The hearmless from any o  | hat the origination of<br>omeowner agrees to<br>demand, claim, action   | inafter called DEPOSITORY, and to of ACH transactions to my/our account indemnify, defend and hold the on, liability and/or cost arising from the |  |
| days prior to the due date. This a assessed by the ASSOCIATION. Special Assessments. If payment required to direct BEVEN & BRO | irst), the Homeown<br>authorization included<br>It is understood the<br>is desired for these<br>CK, ATTN: ACCO<br>jects the charge, (i. | ner agrees that the deles deductions only at no deductions will items, the Owner a DUNTING DEPT in e. NSF) or if the unit | ebit (ACH) may occur as much as four<br>for the monthly assessments as<br>ll be made for fines, late fees, or                                     |  |
| Depository Name:   |   | Branch:   |   |  |
| City:  | St  | ate:  | Zip:  |  |
| Routing number   |   | Account number:   |   |  |
| This authorization is to remain in f from me of its termination, deliver   |   |   | ck has received written notification  1) days in advance of due date.   |  |
| Name (Print): Own  | er  | Beven & Brock Account No.   |   |  |
| E-Mail:  |   | Daytime Phone   |   |  |
| Signature:   | Date:   |   |   |  |

NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE HOMEOWNER MAY REVOKE THIS AUTHORIZATION ONLY BY NOTIFYING BEVEN & BROCK IN THE MANNER SPECIFIED IN THIS AUTHORIZATION.

IMPORTANT: PLEASE ATTACH A VOIDED CHECK FOR THIS ACCOUNT.

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