

ASSOCIATION PAYMENTS

AUTO-DEBIT AUTHORIZATION

ASSOCIATION NAME: \_\_\_\_\_

1. Authorization must be from a U.S. bank account
2. When your payment is due we will debit your account on the 5<sup>th</sup> of the month (with the exception of your initial auto-debit which may be debited on the 21<sup>st</sup> of the month)
3. If the 5<sup>th</sup> or the 21<sup>st</sup> is on a weekend or holiday, your account will be debited on the next business day
4. Simply complete the authorization form below and attach a VOIDED CHECK to the form

NAME: \_\_\_\_\_ Ph. No. (\_\_\_\_) \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

PROPERTY ADDRESS: \_\_\_\_\_

NAME OF BANK: \_\_\_\_\_ Ph. No. (\_\_\_\_) \_\_\_\_\_

BANK ROUTING NO: \_\_\_\_\_ ACCOUNT NO: \_\_\_\_\_

SELECT ACCOUNT TYPE THAT WE ARE DEBITING:

\_\_\_\_\_ CHECKING ACCOUNT

\_\_\_\_\_ SAVINGS ACCOUNT

I authorize Management and Associates (Mgmt-Assoc, M&A) on behalf of the above named Association to debit my checking or savings account to collect my association payments. I authorize my Financial Institution to allow withdrawals. I authorize increases/decreases to payments as approved by the Board noted in the copy of the budget that I receive annually via mail. The transfer of funds from my account will not cease until Mgmt-Assoc receives written notification at least 15 days prior to next scheduled payment date. Mgmt-Assoc will initiate payments through Servis 1<sup>st</sup> Bank. For security purposes, Mgmt-Assoc does not use a third-party or share your account information to anyone.

PLEASE ATTACH A VOIDED CHECK

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_ SIGNATURE \_\_\_\_\_

PLEASE MAIL SIGNED AUTHORIZATION TO:  
Management and Associates – 720 Brooker Creek Blvd. #206, Oldsmar, FL 34677

PLEASE DO NOT USE THIS SPACE – RESERVED FOR MANAGEMENT AND ASSOCIATES

Acct# \_\_\_\_\_ Assoc# \_\_\_\_\_ Freq \_\_\_\_\_ Dated Rec'd \_\_\_\_/\_\_\_\_/\_\_\_\_