

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Company Name: **Pheasant Creek Homeowners Association**

I (We) hereby authorize **Pheasant Creek Homeowners Association**, hereinafter called COMPANY, to initiate debit entries

to my (our) **consumer** ☐ **Checking Account** /or ☐ **Savings Account** (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (We) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of United States law.

Depository (Bank) Name: _____ Branch: _____

City: _____ State: _____ Zip: _____

Routing Number: _____ Account Number: _____

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.

Account Name(s): _____ Property Address: _____
(Please Print) (Address Applicable at Pheasant Creek)

Signature: _____ Date: _____

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

RETURN TO:

MAIL: Pheasant Creek Homeowners Association
c/o Colorado Property Management Services
P.O. Box 260849
Lakewood, CO 80226-0849
FAX: 303-974-1774
EMAIL: rseiwald@e-cpmsinc.com

Please attach voided check below to initiate fund transfers:

Voided Check