



Please complete form and return to A&M Partners: **AandMMgt@aol.com**

**AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS**

Home/Unit Owner Name: \_\_\_\_\_

Unit# or ID#: \_\_\_\_\_

***PINE ISLAND BAY HOA, INC***

I (we) hereby authorize \_\_\_\_\_ hereinafter called the ASSOCIATION, to initialize entries to my (our) account indicated below at the DEPOSITORY, to debit the same to such account. This will include all future amount changes by the ASSOCIATION.

Home/Unit Owner's Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Routing Number or ABA Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Checking  Savings

Amount of Dues or Payment: \_\_\_\_\_

Start Date Due & Term: \_\_\_\_\_

Every Month / Quarter Between the 1<sup>st</sup> & 10<sup>th</sup>

This authorization is to remain in full force and effect until the ASSOCIATION, has received written notification from me (or either of us) of its termination in such time and in such a manner as to afford the ASSOCIATION, and Banco Popular a reasonable opportunity to act on it.

\_\_\_\_\_  
Signature of Homeowner Date

\_\_\_\_\_  
Signature of Homeowner Date

**Attention: Whenever possible, provide a copy of a voided or canceled check to verify bank information. Return or rejected ACHs are subject to late fees. The cut-off is the 15th of every month.**

