

Save the cost, time and postage of paying your dues by check with the electronic payment option. We will automatically process your payment on the 10<sup>th</sup> of the month/quarter.

Please complete this form if you are interested and return it to Summit Bookkeeping & Payroll, Inc, PO Box 4533, Frisco, CO 80443 (970) 668-4776.

Indicate when you want the electronic payments to start.

**AUTHORIZATION AGREEMENT FOR AUTOMATED ELECTRONIC PAYMENTS**

COMPANY /HOMEOWNERS ASSOCIATION: \_\_\_\_\_

I (we) hereby authorize the above Company/Homeowners Association, hereinafter called COMPANY, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) \_\_\_\_\_ Checking \_\_\_\_\_ Savings account (select one) indicated below and the depository named below, hereinafter called DEPOSITORY, to credit and/or debit the same to such account.

DEPOSITORY /BANK  
NAME \_\_\_\_\_ BRANCH \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
TRANSIT/ABA NO. \_\_\_\_\_ ACCOUNT NO. \_\_\_\_\_

This authority is to remain in full force and effective until COMPANY has received written notification from me of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NAME (S) \_\_\_\_\_ UNIT NO. \_\_\_\_\_

Please start my automatic payment of dues on: \_\_\_\_\_

DATE \_\_\_\_\_ SIGNED \_\_\_\_\_

**PLACE A  
VOIDED CHECK  
HERE**