

RECURRING ELECTRONIC ASSESSMENT PAYMENT FORM

To have your quarterly assessment payment automatically deducted from your checking account each quarter (January, April, July, October), please complete and sign this form. Please retain a copy for your records, attach a voided check to this authorization and mail the original to:

Grizzly Ranch Association P O Box 655 Portola, CA 96122

Preauthorized Electronic Assessment Payment Service Agreement & Disclosure Statement

Authorization must be received by the 15th day of the month for processing to begin the following

month. Preauthorized charges to your account will be processed between the 5th and 10th of the month for the
amount of your assessment payment. Payments so collected will be deposited to the checking account of your
association, maintained with the association's bank. There may be changes to the assessment amount and/or
due dates in accordance with the association's governing documents and applicable statutes including
notification requirements of the ACH (Automated Clearing House) rules. We reserve the right to make changes
to this agreement at any time. We may cancel Preauthorized Electronic Assessment Payments at any time with
or without cause. You may terminate this agreement at any time by giving written notice to the above address
no later than the 15th of the month preceding the next payment. If your EAPO is returned for Non-Sufficient
Funds or any other reason, your account will be immediately removed from EAP.

Enter your Address and Banking information: Name: _______ Phone: _______ Mailing Address: _______ Grizzly Ranch Account: _______ Bank Name: ________ Bank Account Number: ________ (Attach voided check) Bank Telephone Number: ________ I hereby authorize Cline & Associates, agent for the Grizzly Ranch Association to initiate debit entries to my checking account at the depository named above to debit the same such account for payment of my regular quarterly Owners Association Assessments as per my Association's annual budget. I understand the amount of debit is subject to change based upon ratification of each annual Homeowner's Association budget. This authority is granted in accordance with the terms and conditions of the Recurring Electronic Assessment Payment Program as described above. This authority is to remain in full force and effect until the Association has received written notification from me of its termination.

Date

Signature