

**TRUIST ASSOCIATION SERVICES
ASSOCIATION PAY – AUTHORIZATION TO CHANGE**

Mail To: Truist Association Services, P.O. Box 2914, Largo, FL 33779-2914

Phone No.: 727- 549-1202 or Toll Free: 888-722-6669

Fax To: 727- 548-0277 or Toll Free Fax: 866-297-8932

Email Address: asdautopay@truist.com

- Do not use this form if the property owner is changing. New property owners need to fill out a new enrollment.
- Attach a voided check or a copy of a voided check with new account information.
- Truist Association Services must receive this form by the 27th of the month to be effective for the next debit month. If the 27th is on a weekend or a holiday, we must receive this form the last business day prior to the 27th. Some exceptions apply, visit Truist.com/Payments to view the Association Pay deadline calendar.
- A Change Request form must be submitted for each payment obligation.

HOMEOWNER/PAYMENT INFORMATION

Association /Community Name:	
Homeowner Name:	
Property Address for Change:	
Homeowner Phone No.:	Homeowner email address:
Homeowner Unit No.:	Current Payment Amount:
Truist Bill Pay Number if known (located on coupon):	

HOMEOWNER CHANGE OF ACCOUNT INFORMATION

✓	Change From:	Change To:
	Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
	Bank Name:	Bank Name:
	Bank Routing Number:	Bank Routing Number:
	Account Number:	Account Number: _____ Check this box if the account to debit is a business account <input type="checkbox"/>
	Bank Account Owner Name:	
	Effective Date Of Change: _____ (If no effective date is provided, the change will be processed for the next available debit date)	
	Skip ACH payment for month: (Enter Month) _____ Resume ACH: (Enter Month) _____ (If you enter only the month to skip, then the payment will resume the following month due.)	

*Signature of Authorized Signer on Bank Account that is debited _____ Date

**THE FOLLOWING CHANGES CAN ONLY BE AUTHORIZED BY
MANAGEMENT COMPANY OR SELF-MANAGED ASSOCIATION.**

Amount and unit number changes are **not** accepted from a homeowner or authorized signers on the account that is debited for the payment. These requests are only accepted from a management company or self-managed association.

✓	Change Amount From:	Change Amount To:
	Amount: (old amount)	Amount: (new amount)
	Effective Date: (last date debited) _____ <input type="checkbox"/> One Month Only <input type="checkbox"/> Going Forward <i>Select One: If you do not choose between one month and going forward the amount will only be changed for one month, then the amount will resume the following month due to the previous amount.</i>	

Acknowledgement: By signing below, I acknowledge that I have complied with the Operating Rules of the National Automated Clearing House Association (NACHA). This includes sending appropriate notification of the amount and date change(s) and the reason(s) thereof to the Receiver.

Signature of Management Company Representative Management Company Name Date