Hello Archer's Park homeowner!

Welcome home! We are excited to work with you.

We are IRJ Property Management, and we help with all of your community management needs. We are available to help with any questions you might have! Even if we can't help resolve an issue, we are happy to point you in the right direction and connect you with people who can help you out. Please reach out to us at any time! Our email address is info@irjpm.com and our phone number is (919) 322-4680.

You can find more information about your community at this website:

https://irjpm.com/archers-park-hoa

The website has covenant and bylaw information as well as architectural review forms and design guidelines for your community. Please note that before any exterior modifications can be made to your house, like adding a fence, flag, sign, play structure, or shed, remember to consult with the design guide on the website above to note whether or not you need architectural approval for your addition. If you ever have a question about this process, please reach out and we can talk you through it!

We're here to help, and we look forward to meeting you soon.

With Care,

Your IRJ Property Management Staff

IRJ Property Management
PO Box 1189
Garner, NC 27529
www.irjpm.com
(919) 322-4680
info@irjpm.com

Archer's Park Homeowner Information Sheet

Name:
Address:
Email Address:
Home Phone Number:
Cell Phone Number:
PLEASE COMPLETE THIS SECTION ONLY IF YOUR HOME IS RENTED/LEASED:
Геnant's Name:
Геnant's Phone Number:
Rental Unit Address:
IF YOUR HOME IS RENTED, PLEASE SEND A COPY OF YOUR LEASE AGREEMENT TO info@irjpm.com
How would you like to receive billing statements? □ I would like to receive mailed paper statements and to pay by check/money order □ I would like to receive e-statements

Once completed, please email this form to accounting@irjpm.com or mail the form to IRJ Property Management PO Box 1189 Garner, NC 27529

□ I would like to sign up for automatic bank withdrawals

IRJ Property Management Recurring ACH Payment Authorization

You authorize regularly scheduled charges to your checking/savings account. Each billing cycle, you will be charged the amount indicated below. The charge will appear on your bank statement as an "ACH Debit." You agree that no prior notification will be provided unless the date or amount change, in which case you will receive notice from us at least 10 days prior to the payment being collected.

I	_ authorize IRJ Property Managemen	nt, on
behalf of	Association to char on the FIRST day of e	ge my
bank account indicated below for \$	on the FIRST day of e	each
month.		
This payment is for	D	ues.
Billing	g Information	
Billing Address	Phone #	
	Email	
Bar	nk Details	
□ Checki	ng 🗆 Savings	
Account Name		
Bank Name		
Account Number		
Routing Number		
writing, and agree to notify IRJ Proper changes in my account information of 15 days prior to the next billing date. Holiday, I understand the payment must the case of an ACH Transaction being understand that IRJ Property Managattempt to process the charge again which was also charge for each attempt which from the authorized recurring payme ACH transactions to my account must	will remain in effect until I cancel it in erty Management, LLC in writing of a or termination of this authorization at If the payment date falls on a weeken as be executed on the next business of rejected for Non-Sufficient Funds (Note that it is sole discretion within 30 days and agree to an addition will initiated as a separate transaction of the initial of the provisions of U.S. In this bank account and will not disput ons with my bank.	any least day. In NSF) I n, onal on n of Law. I

DATE

SIGNATURE