Amy Telnes Management Services

Debit Authorization Agreement

AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWAL (ACH DEBITS)

OWNER NAME:_____

ASSOCIATION NAME: **Ladera at Havasu Foothills Estates Homeowners Association**

MONTHLY ASSESSMENT AMOUNT IS: **$75.00** due on January 1st and July 1st of each year in the form of 6 months pre-paid.

Deduction Amount on January 1st: $450.00 and Deduction Amount on July 1st: $450.00

I (We) hereby authorize Amy Telnes Management Services, LLC. , on behalf of Ladera at Havasu Foothills Estates Homeowners Association to initiate 2 debit entries per year, one on January 1st and one on July 1st and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) **(   ) Checking account or (   ) Savings account** (select one) indicated below at the bank named below, herein after called DEPOSITORY, to credit and/or debit the same to such account.

BANK NAME:_____

BANK CITY:_____   STATE:_____

ROUTING NUMBER:_____   ACCOUNT NO:_____

This authorization is to remain in full force and effect until Amy Telnes Management Services, LLC. , on behalf of Ladera at Havasu Foothills Estates Homeowners Association has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Amy Telnes Management Services, LLC., and DEPOSITORY a reasonable opportunity to act on it.

ACCOUNT HOLDER NAME(S): _____
(Please Print)

Lot Number:_____   Ladera Address:_____   DATE: _____

SIGNED: _____SIGNED: _____

NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS SHOULD PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.