



Debit Authorization Agreement

AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWAL (ACH DEBITS)

OWNER NAME: _____

ASSOCIATION NAME: **Havasu Riviera Community Association**

MONTHLY MASTER ASSESSMENT AMOUNT IS: **\$40.00**

NEIGHBORHOOD: _____

MONTHLY NEIGHBORHOOD ASSESSMENT AMOUNT IS: \$ _____

I (We) hereby authorize Amy Telnes Management Services, LLC. , on behalf of **THE HAVASU RIVIERA COMMUNITY ASSOCIATION** to initiate debit entries 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.

The current monthly debit to your account will be the monthly assessment billed each month, to be pulled from your account between the 1st. day and the 10th day of each month billed, depending on week-ends, holidays, and daily deduction limits in place.

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 The Havasu Community Association Inc. 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: _____

Lot Number: _____

Riviera Address: _____

SIGNED: _____ DATE: _____

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.