

ACH AUTHORIZATION FORM

Owner Name (Please Print) _____ Lot No. _____

Email _____

Bank Name _____

Routing Number _____

Account Number _____

At the above-named Bank, I/we agree that Authorized ACH transactions will comply with all applicable laws.

I/we authorize Majestic Park Homes, Inc., to electronically debit my/our account, and if necessary, electronically credit my/our account to correct erroneous debits as follows:

Please Attach Voided Check Here. (US Banks Only)

Mickey Mouse, Jr. 23 Universal Ave. Orlando, FL 09812	Exact Name on Checking Account	2395
Pay to the order of _____	VOID	\$ _____
		_____ Dollars
For _____		_____
315810716;374000162;2395		

Debit Amount or method of determining the dollar amount of Debit(s), or specify range of acceptable dollar amounts authorized. \$135 per month, or as increased by board vote and owner notification.

Dates and/or frequency of Debit(s): Will be drawn during the first business week of each month.

I/we understand that this authorization will remain in full force and effect until I/we notify **MPH** in writing that I/we wish to revoke this authorization. I/we further understand that **MPH** requires a minimum of 3-days prior notice to cancel this authorization.

Signature

Date

Printed Name

*Return Completed and Signed Form to Majestic Park Office.
ATTENTION: TREASURER*