Authorization Agreement for Direct Deposits (ACH Debits) of HOA Dues

Please return this form with a copy/scan of a voided check to brasskey@brasskey.biz or by mail/delivery at:

115 Riverside Ave. Fort Collins, CO 80524

Name_

	Bran	Branch	
City		Zip	
Routing Number			
Account Number			
be at least 15 business days for a is the account holder's responsibile. This agreement governs preauthous acknowledges that the origination received a copy of this authorization board of Directors and stipulate	account number or bank changes for lity to notify the Association in write prized electronic funds transfer set of ACH transactions to the undersion and agree to the terms herein.	unity to act upon it. Reasonable notice is considered or transactions involving another financial institution ten form for any cancellations. Invices entered into with the Association. The underigned account must comply with United States laws also dues amounts change as approved by the Association Inc to change my dues an	ersigne ersigne s. I have ciation'
the new total. Name(s) (Please Print)			
Signature		_	
	_		
Date Note: Debits will occur near the ten	th of each month		

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