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

Westridge Patio Homes Owner's Association			
I (we) hereby authorize Westridge Patio Homes Assoc Entries to my (our)† Checking Account /† Savings financial institution named below, hereafter called I (we) acknowledge that the origination of ACH traprovisions of U.S. law.	Account (circle DEPOSITORY,	e one) indicated below at the depart and to credit the same to such a	oository account.
Name	Branch		
City	_ State	Zip	
Routing Number			
Account Number			
This authorization remains in full force and effect until the Association has received written authorization of its termination or change, in such a time and manner to afford a reasonable opportunity to act upon it. Reasonable notice is considered to be at least 15 business days for account number or bank changes for transactions involving another financial institution. It is the account holder's responsibility to notify the Association in written form for any cancellations. This agreement governs preauthorized electronic funds transfer services entered into with the Association. The undersigned acknowledges that the origination of ACH transactions to the undersigned account must comply with United States laws. I have received a copy of this authorization and agree to the terms herein. As dues amounts change as approved by the Association's Board of Directors and stipulated on the Association's budget, I authorize the Association Inc to change my dues amount to the new total.			
Name(s)		-	
(Please Print)			
Signature			
Date			
Note: Debits will occur near the tenth of each month	1		
Condo Address(Unit #)			
Email			
lame			