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

Saddle Ridge Condor	ninium Association		
	idge Condominium Association, hereinaft	er called COMPANY. to initiate	debit
Entries to my (our)†Checking A financial institution named belo	ccount /†Savings Account (circle on the count of Savings Account (circle on the circle on the circle on the circle of Savings Account (circle on the circle on the circle on the circle of the cir	ne) indicated below at the do	epository account.
Name	Branch		
City	State	Zip	
Routing Number			
Account Number			
change, in such a time and ma least 15 business days for acc	ull force and effect until the Associatio anner to afford a reasonable opportuni ount number or bank changes for tran to notify the Association in written for	ty to act upon it. Reasonable sactions involving another fir	notice is considered to be at
undersigned acknowledges the United States laws. I have reco	athorized electronic funds transfer servent the origination of ACH transactions eived a copy of this authorization and an's Board of Directors and stipulated of dues amount to the new total.	to the undersigned account ragree to the terms herein. As	must comply with s dues amounts change
Name(s)			
(Please Print)			
Signature		-	
Date			
Note: Debits will occur near the te	nth of each month		
condo Address(Unit #)			
imail			
ame			