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

Chestnut Village Condominium Owner's Association I (we) hereby authorize Chestnut Village Condominium Association, hereinafter called COMPANY, to initiate debit Entries to my (our)† Checking Account /† Savings Account (circle one) indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.		
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		
	tors and st	ipulated on the Association's budget, I authorize the
Name(s)(Please Print)		
Signature		
Date		
Note: Debits will occur near the tenth of each month		
Condo Address(Unit #)		_
Email		_
lame		