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	Bra	nch	
City	State	Zip	
Routing Number			
Account Number			
or change, in such a time and man be at least 15 business days for ac is the account holder's responsibili	count number or bank changes	for transactions involving another	
acknowledges that the origination of eceived a copy of this authorization	of ACH transactions to the under n and agree to the terms herein.	signed account must comply with As dues amounts change as ap	n United States laws. I have proved by the Association's
This agreement governs preautho acknowledges that the origination of received a copy of this authorization Board of Directors and stipulated the new total.	of ACH transactions to the under n and agree to the terms herein.	signed account must comply with As dues amounts change as ap	n United States laws. I have proved by the Association's
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NOTE: DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.