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

	Brar	nch	
City		Zip	
Routing Number			
Account Number			
or change, in such a time and manr	ner to afford a reasonable opport count number or bank changes t	ion has received written authorization of its termina unity to act upon it. Reasonable notice is considere for transactions involving another financial institutio ten form for any cancellations.	d to
acknowledges that the origination o received a copy of this authorization	f ACH transactions to the unders n and agree to the terms herein.	rvices entered into with the Association. The unde igned account must comply with United States laws As dues amounts change as approved by the Association.	. I have ciation's
Board of Directors and stipulated the new total.	on the Association's budget, I a	uthorize the Association Inc to change my dues am	ount to
Name(s)(Please Print)			
Signature		_	
Date Note: Debits will occur near the tenth	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.