

**AUTHORIZATION AGREEMENT FOR AUTOMATIC PAYMENTS (ACH DEBITS)**

COMPANY NAME Association Management, Inc.  
As Agent for Maple Ridge Creek Village Condominium Association

I hereby authorize Association Management, Inc., as agent for Maple Ridge Creek Village Condominium Association, hereinafter called COMPANY, to initiate debit entries to my account indicated below, hereinafter called DEPOSITORY, to debit the same to such account.

DEPOSITORY NAME \_\_\_\_\_ BRANCH \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TRANSIT/ABA # \_\_\_\_\_ ACCT # \_\_\_\_\_  
TYPE OF ACCOUNT \_\_\_\_\_ Checking/Savings

This authority is to remain in full force and effect until COMPANY and DEPOSITORY have received written notification from me of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

DATE \_\_\_\_\_ Signature: (X) \_\_\_\_\_

Unit # \_\_\_\_\_ Phone # \_\_\_\_\_

Mo. Pymt Amt. \$ \_\_\_\_\_ Effective Date: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

**PLEASE ATTACH A VOIDED CHECK TO THIS FORM.**

John Q. Smith 99999  
55 Maple Street 555-1234  
Hometown, NY 55009 \_\_\_\_\_ 19 \_\_\_\_\_  
PAY TO THE ORDER OF \_\_\_\_\_ \$ \_\_\_\_\_  
DOLLARS  
FOR \_\_\_\_\_  
⑆ 123456789⑆ 09876543210123⑆ 99999  
↑ ↑ ↑  
TRANSIT/ABA NUMBER ACCOUNT NUMBER CHECK NUMBER

===== for ami Office Use Only =====

Entered in System \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ by: \_\_\_\_\_