

**HOMEOWNER AUTHORIZATION AGREEMENT FOR
DIRECT PAYMENTS (ACH DEBITS)**

Association
NAME: VILLAGE PARK COMMUNITY ASSOCIATION

Association
TAX ID Number: 95-2620971

I (We) hereby authorize VILLAGE PARK COMMUNITY ASSOCIATION, Hereinafter called ASSOCIATION, to initiate debit entries to my (our) ___ Checking Account / ___ Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Property Address: _____

Depository Name: _____ Branch: _____ Monthly Debit Amount: \$244.00
As of 01-01- 2017

City: _____ State: _____ Zip: _____

**ACH/Routing Number: _____ Bank Account Number: _____

This authorization is to remain in full force and effect until ASSOCIATION has received written notification from me (or either of us) of its termination in such time and in such manner as to afford ASSOCIATION and DEPOSITORY a reasonable opportunity to act on it.

Name(s): _____ Date: _____

Phone #: _____ E-mail: _____

NOTE: ALL DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

***Please provide a photocopy of a check or a voided check with your account number.**
****You must verify with your financial institution the correct ABA routing / transit number that should be used for ACH debits.**

VPCA Account #: _____ Entered: _____

Note: It may take weeks to go into effect, so be sure your bank verifies when they will start making the payments and write manual checks until confirmed.