

The Waters Assembly, Inc.
2239 Marler Road
Pike Road, AL 36064

ACH Recurring Payment Authorization Form

Recurring Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town), eliminating late charges
- One Time \$25 Setup Fee

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking or savings account. You will be charged the amount indicated below each billing period. The charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

The Waters Assembly's authorization of this service, for a Member, does not imply that the amount shown to be paid is the amount due nor that the date shown for payment is the due date. In addition, The Waters Assembly will enforce all rights and remedies allowed the collection of delinquent dues.

Please complete the information below:

I _____ authorize The Waters Assembly, Inc. to charge my bank account indicated below on the _____ of each _____ in the amount of \$ _____ (day of month) (monthly or quarterly) for payment of my HOA Dues.

Billing Address _____ Phone# _____
City, State, Zip _____ Email _____

Account Type: Checking Savings
Name on Acct _____
Bank Name _____
Account Number _____
Bank Routing # _____
Bank City/State _____



SIGNATURE _____ DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify The Waters Assembly in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that The Waters Assembly may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$39 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.