

**AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS**

COMPANY NAME: **ECHO GLEN I CONDOMINIUMS**

I (we) hereby authorize **Echo Glen I Condominiums** hereinafter called COMPANY, to initiate debit entries of **\$185.35 for my (our) Monthly Dues and a 30¢ bank charge, equaling \$185.65** to my (our) **Financial Institution** indicated below **on the 10<sup>th</sup> of the month.**

\_\_\_\_\_  
NAME OF FINANCIAL INSTITUTION

\_\_\_\_\_  
FINANCIAL INSTITUTION ROUTING/TRANSIT/ABA NUMBER

\_\_\_\_\_  
FINANCIAL INSTITUTION ACCOUNT NUMBER

\_\_\_\_\_  
MONTH TO BEGIN DIRECT DEBIT

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

Echo Glen I Property Address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name (Please Print): \_\_\_\_\_

**PLEASE REMIT VOIDED CHECK**

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