



**HOMEOWNERS' ASSOCIATION, INC.**

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**AUTHORIZATION FOR AUTOMATIC PAYMENTS**

THIS WILL AUTHORIZE **CENTERSTATE BANK** TO PREPARE AN AUTOMATIC CLEARING HOUSE (ACH) DEBIT IN THE AMOUNT OF THE CURRENT YEAR APPROVED BUDGET QUARTERLY AMOUNT TO PROCESS AGAINST MY ACCOUNT ON OR ABOUT THE 1<sup>ST</sup> OF THE MONTH. THE FIRST ACH DEBIT SHOULD OCCUR IN \_\_\_\_\_, 20\_\_\_\_ AND QUARTERLY THEREAFTER UNTIL THIS AUTORIZATION IS CANCELED BY ME IN WRITING. THE ACH DEBIT SHOULD BE CHARGED TO MY ACCOUNT AT:

BANK NAME: \_\_\_\_\_

BANK ROUTING NUMBER: \_\_\_\_\_  
(First set of digits printed on the bottom of check)

BANK ACCOUNT NUMBER: \_\_\_\_\_  
(Second set of digits printed on the bottom of check)

**\*PLEASE ATTACH A VOIDED CHECK\***

**\*\*\*If this is a replacement form for an active ACH, you do not need to resubmit a voided check unless you have changed your account or your bank information has changed. It is necessary to complete all other information requested to avoid a delay in processing.\*\*\***

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

ASSOCIATION NAME: \_\_\_\_\_

UNIT ADDRESS: \_\_\_\_\_

ACCT #: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

PHONE #: \_\_\_\_\_

**UPON COMPLETION PLEASE RETURN TO THE PROPERTY MANAGEMENT OFFICE AT THE ABOVE ADDRESS. DO NOT FORWARD TO CENTERSTATE BANK**