## CUSTOM COMMUNITY MANAGEMENT

## **DIRECT DEBIT PAYMENT AUTHORIZATION FORM (ACH)**

Preauthorized charges to your account (Direct Debits) will be processed, on or about the 5<sup>th</sup> day of each month, for the amount of your regular monthly assessment payment. Payments will be deposited to the checking/savings account of your Association/Condominium. There may be changes to the assessment amounts and/or due dates in accordance with the governing documents and applicable statues including notification requirements of the ACH (Automated Clearing House) rules.

Custom Community Management reserves the right to make changes in the agreement at any time. We may cancel your Direct Debit at any time without cause. You may terminate this agreement at any time by giving sufficient written notice.

TO ENROLL: Read, complete and sign the Custom Community Management Direct Debit Authorization Form. Attach a voided check to the form. Your authorization must be received by the 20<sup>th</sup> day of the current month for processing to start the following month.

Please print:		283	
		×	
Association/Condomini	um Name		
Last Name(s)		First Name(s)	
Address			
City	State	Zip	
	16	- 11 - 20	
Email Address			
Start Month	* - 1 · · · · · · · · · · · · · · · · · ·		

I (we) hereby authorize Custom Community Management hereinafter referred to as Manager, as agent for the association named above to initiate debit entries to my (circle one) CHECKING / SAVINGS account.

Signature(s) (F

(REQUIRED)

Please return this Form and your Voided Check to: Custom Community Management P.O. Box 2225 Cranberry Township, PA 16066