



HOMEOWNERS' ASSOCIATION, INC.

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NOTICE OF CANCELLATIONS OF AUTOMATIC PAYMENTS

THIS WILL AUTHORIZE **CENTERSTATE BANK** TO DISCONTINUE MY AUTOMATIC CLEARING HOUSE (ACH) DEBIT IN THE AMOUNT OF \$_____. I NO LONGER WISH TO HAVE MY QUARTERLY PAYMENTS PROCESSES AGAINST MY ACCOUNT EFFECTIVE _____. (Enter date as to when processing is to end.)

THE FOLLOWING IS MY BANK INFORMATION IN WHICH THE ACH DEBIT IS CURRENTLY BEING CHARGED:

BANK NAME: _____

BANK ROUTING NUMBER: _____
(First set of digits printed on bottom of check)

BANK ACCOUNT NUMBER: _____
(Second set of digits printed on bottom of check)

ASSOCIATION'S NAME: _____

SIGNATURE

DATE

SIGNATURE

DATE

BUILDING#: _____ UNIT#: _____ ACCOUNT#: _____

PRINT NAME: _____

PHONE NUMBER: _____

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