

**AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS**

COMPANY NAME: **TILGHMAN HOA**

I (we) hereby authorize **Tilghman HOA** hereinafter called COMPANY, to initiate debit of **\$90.00 for my (our) Quarterly Dues and a 30¢ bank charge, equaling \$90.30** to my (our) **Financial Institution** indicated below **on the 10<sup>th</sup> of the month.**

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

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

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

Tilghman Property Address: \_\_\_\_\_

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

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

**PLEASE REMIT VOIDED CHECK & RETURN UNUSED COUPONS**

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