

**Authorization Agreement for Preauthorized
Automatic Payment**

RAMS HILL COMMUNITY OWNER'S ASSOCIATION (herein referred to as
"Company")

Federal ID Number: **33-0014963**

I (we) hereby authorize Company to initiate debit entries to my (our) checking account for payment of invoices. Indicated below is my (our) bank account number to which said debit entries should be applied.

Bank Account Information

Bank Name _____

City _____

Account Holder (s) Name _____

Account Holder (s) Social Security Number _____

Bank Routing Number _____

Bank Account Number _____

ACCOUNT HOLDER IS REQUIRED TO CALL THEIR FINANCIAL INSTITUTION TO VERIFY THAT ELECTRONIC DEBITS WILL USE THE SAME ACCOUNT NUMBER AND ROUTING NUMBER AS PROVIDED ON ACCOUNT HOLDER'S CHECK. IF THE FINANCIAL INSTITUTION USES A DIFFERENT ROUTING NUMBER FOR ELECTRONIC TRANSFERS, IT IS THE ACCOUNT HOLDER'S RESPONSIBILITY TO PROVIDE THAT INFORMATION ABOVE.

Homeowner Information

Print Name (s) _____

HOA Account Number _____

Property Address _____

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

Signed: _____ Date: _____

Signed: _____ Date: _____

Please attach a voided check here after verifying account data with financial institution