



AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Company Name: Eagles Chase Condominiu Owners' Association

Company ID: 209 ECC

I/we, hereby authorize Eagles Chase Condominiu Owners' Association, hereafter referred to as "the Company", to initiate debit entries to my/our ___ Checking Account/ ___ Savings Account (select one) indicated below at the depository financial institution named below, hereafter referred to as "the Bank", and to debit the same to such account. I/we, acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of the United States Law.

Bank
Name: _____ Branch: _____
City: _____ State: _____ Zip: _____
Routing Account
Number: _____ Number: _____

This authorization is to remain in full force and effect until the Company has received written notification from me/us of its termination in such time and in such manner as to afford the Company and the Bank a reasonable opportunity to act on it.

Address: _____

Name(s): _____ (Please print) _____ (Please print)

Signature(s): _____

Date: _____

Note: Debit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the specified manner in the authorization. Your contact person is Bruce Cedar, bcedar@karecondo.com, at KareCondo.