



**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)**

Company Name: Normandy Village at Cross Creek Condominium  
Company ID: 224 NVC

I/We hereby authorize Normandy Village at Cross Creek Condominium 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](mailto:bcedar@karecondo.com)) at KareCondo.**