

DIRECT DEBIT PAYMENT AUTHORIZATION FORM (ACH)

Resident's Name: _____

Address: _____

Association Name: _____

I authorize Custom Community Management, hereinafter called COMPANY, to initiate debit entries to my () **Checking** () **Savings** account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY. Also, if necessary, initiate adjustments for any transactions debited in error.

Depository
Bank Name _____ Branch _____
City _____ State _____ Zip _____
Routing/Transit Number _____ Account No. _____

For payment of HOA dues

This authorization will remain in full force and effect until COMPANY has received written notification from me of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Resident Name (please print): _____

Resident Signature: _____ Date: _____

NOTE: IN THE CASE OF REVOKED AUTHORIZATION, ALL WRITTEN AUTHORIZATIONS MUST BE REVOKED ONLY BY NOTIFYING THE ORIGINATOR (COMPANY) IN WRITING NO LATER THAN 15 DAYS BEFORE THE NEXT TRANSACTION EFFECTIVE DATE.

A VOIDED CHECK MUST BE ATTACHED TO THIS FORM.

Please return this Form and your Voided Check to:
Custom Community Management
P.O. Box 2225
Cranberry Township, PA 16066

If you have any questions, please call Custom Community Management at 724-799-5152.