

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

By and between _____ and
(Name of Community/Association)

Name (s) _____
Please Print

I (we) hereby authorize _____, Inc. and their
(Name of Community/Association)

Agent, Elliott Merrill Community Management to initiate debit entries to my (our) checking account indicated below at the depository named below, hereinafter called DEPOSITORY. I authorize the direct debit of the monthly/quarterly maintenance fees for my unit/home at the community listed above, from the account listed below. I understand and agree that **my account will be debited on the third business day of each month/quarter** until this notice is revoked in writing.

DEPOSITORY

Bank Name _____ Phone Number _____

Branch _____

City _____ State _____ Zip Code _____ - _____

Routing Number _____ Account Number _____
(9-Digit Number on bottom left of check)

This authorization is to remain in full force and effect until Elliott Merrill Community Management has received written notification from me (us) of its termination in such time and in such manner as to afford Elliott Merrill Management and DEPOSITORY a reasonable opportunity to act on it.

Unit Number _____ Phone Number(s) _____

Signed _____ Date _____

Signed _____ Date _____

NOTE: IN CASE OF REVOKED AUTHORIZATION, WRITTEN NOTIFICATION MUST BE MADE TO THE ORIGINATOR NO LATER THAN 15 DAYS BEFORE THE NEXT TRANSACTION.

PLEASE ATTACH A "VOIDED" CHECK HERE FOR PROPER PROCESSING.

For any questions please contact the receivables department of our office at 772-569-9853. Return this form to Elliott Merrill Community Management, 835 20th Place, Vero Beach, FL 32960.