

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

NOTE: A VOIDED CHECK MUST BE ATTACHED TO THIS FORM TO BE PROCESSED PROPERLY.

I (we) hereby authorize **mem property management**, hereinafter called "Company," to initiate debit entries to my (our) Checking Account or Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called "Depository," and to debit the same to such account for the purpose of collecting assessments for my community association. I (we) understand that this debit will occur on the 1^{st} of each month in which assessment payments are due. I (we) understand that the cost of this service will be a small fee of **\$0.89 (89 cents) per month**. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of United States law.

Depository (Bank) Name: _____ City:______State:____Zip:_____

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

My association is:			
My unit is:			
Name(s):			
	(Please print)	(Please print)	
Signature(s):			

Date:

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PLEASE RETURN COMPLETED FORM AND VOIDED CHECK TO:

mem property management 3 Executive Drive, Suite 350 Somerset, NJ 08873

Management Company Use Only:

Homeowner Account Number:

Date entered:

mem property management corporation **3 Executive Drive, Suite 350** Somerset, NJ 08873 memproperty.com

