ACH Authorization Form

Preauthorized Electronic Assessment Payment Services Authorization Card (please print)

Association Name:	Unit ID (Account Number):
KLAHANIE ASSOCIATION	
Name(s) Last:	First:
Name(s) Last:	First:
Daytime Phone Number:	
• • •	PANY, hereinafter referred to as MANAGER, as agent for the y (our) checking/savings account at the depository named it the same to such account.
Assessment Payment Service Agreement & Disclosure	and conditions of the MANAGERS Preauthorized Electronic Statement receipt of which I hereby acknowledge. This NAGER has received written notification from me (or either NAGER a reasonable opportunity to act on it.
Signature Required	Date

PLEASE RETAIN A COPY FOR YOUR RECORDS

Preauthorized Electronic Assessment Payment Service Agreement & Disclosure:

Preauthorized charges to your account will be processed, when due, for the amount your regular assessment payment. Payments so collected will be deposited to the checking/savings account of your ASSOCIATION, maintained with their Depository Bank.

There may be changes to the assessment amounts and/or due dates in accordance with the ASSOCIATION'S governing documents and applicable statutes including notification requirements of the ACH (Automated Clearing House) rules.

We reserve the right to make changes in the agreement at any time. We may cancel Preauthorized Electronic

Assessment Payments at any time without cause and you can terminate this agreement at any time by giving sufficient written notice or by closing the designated accounts.

TO Enroll: ATTACH A VOIDED CHECK WITH FULLY COMPLETED FORM AND MAIL TO:

KLAHANIE ASSOCIATION

4210 244th PI SE

Sammamish, WA 98029

425-392-4663

^{*}Authorization must be received by the 15th day of the current month for processing to start the following month.