



**JOSEPH GLORIA** 11/07  
1515 E CENTRAL ROAD UNIT 351A  
ARLINGTON HTS, IL 60005

228

6-7041/2410  
431

Pay to the  
order of

 **Charter One**

For

1 24 10 704171 4 50918550 1 0 0 0

0 2 28

Date

\$

Dollars

Charter One Circle Account



Security features  
are included.  
Details on back.

MP



## DIRECT DEBIT PROGRAM

Property Specialists, Inc. announces the Direct Debit Program for our clients. This program utilizes electronic funds transfer (EFT) to provide you with a timely, accurate, and convenient method to pay for association fees. With Automatic Payment, you can eliminate the hassle of mail delays and late payments.

- ✓ Direct Debit offers you:
- ✓ Assurance of Timely Payments
- ✓ Convenient Payment Method
- ✓ Simple and Easy Sign-Up

Clients choosing the Direct Debit Program ensure their payment has been received.

Continue to make monthly payments by check until you are notified by postcard as to the starting date of your direct debit.

The Direct Debit plan gives you the reliability and safety advantages of knowing your payments are being made even if you are out of town.

You are responsible for having enough funds in the account you selected on the payment date. You will be charged should your transfer be returned due to insufficient funds.

**PLEASE FILL IN THE FOLLOWING INFORMATION REGARDING YOUR BANKING INFORMATION AND RETURN TO US AT PSI AT 5999 SOUTH NEW WILKE RD. SUITE 108, ROLLING MEADOWS, IL 60008. YOU MUST SUBMIT AN UNSIGNED VOIDED CHECK WITH THIS FORM FOR VERIFICATION FOR US TO SET UP THE DIRECT DEBIT FROM YOUR ACCOUNT. PLEASE READ THE FOLLOWING AND SIGN BELOW. \*Checks sent to the PO Box will be destroyed and not processed. \***

I (We) authorize Property Specialist, Inc. hereafter called "Company", to initiate debit entries to my (our) checking account indicated below and the institution named below, hereinafter called "Institution", to debit the same such account.

I (We) further authorize "Company" to initiate credits to my (our) account to correct errors, and "Institution" to initiate any such corrections to my (our) account. This authority is to remain in full force and effect until "Company" and "Institution" 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 "Institution" a reasonable opportunity to act on it prior to depositing to the account.

HOMEOWNER (S) SIGNATURE

Date 5-18-09

**PLEASE PRINT INFORMATION BELOW:**

NAME: <u>Joseph Gloria</u>	BANK NAME: <u>Charter One</u>
ADDRESS: <u>1515 East Central Rd. Arlington Hts, IL 60005 Unit # 351A</u>	BANK ADDRESS: <u>13 W. Davis St Arlington Hts 60005</u>
HOMEOWNER ACCOUNT# (SEE ASSESSMENT COUPON) <u>501000840 565</u>	BANK PHONE# <u>847 368-8023</u>
	BANK ACCOUNT# <u>450 918 5501</u>
	BANK ROUTING# (SEE EXAMPLE BELOW IF UNSURE) <u>241070417</u>

- ① 00006 7894  
Routing/Transit Number
- ② 12345678  
Account Number
- ③ 1001  
Check Number

**Mail Completed Form and Voided Check to:**

Property Specialists, Inc  
5999 S New Wilke Rd  
Suite 108  
Rolling Meadows, IL 60008-4501