



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

228

6-7041/2410
431

Date _____

Pay to the
order of _____

\$ _____

_____ Dollars



Security features
are included.
Details on back.



Charter One

Charter One Circle Account

For _____

MP

⑆ 24 10 704 1 71 ⑆ 4 509 18 550 1 ⑆

0228



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.

RECEIVED

MAY 26 2009

- 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.

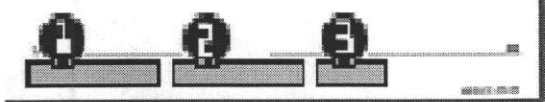
HOMEOWNER (S) SIGNATURE Joseph Gloria Date 5-18-09

PLEASE PRINT INFORMATION BELOW:

NAME: <u>Joseph Gloria</u>	BANK NAME: <u>Charter One</u>
ADDRESS: <u>1515 East Central Rd.</u> <u>Arlington Hts, IL 60005</u> <u>Unit # 351A</u>	BANK ADDRESS: <u>13 W. Davis St</u> <u>60005</u> <u>Arlington Hts</u>
	BANK PHONE# <u>847 368-8023</u> <u>1-877-981-3733</u>
	BANK ACCOUNT # <u>450 918 5501</u>
HOMEOWNER ACCOUNT# (SEE ASSESSMENT COUPON) <u>501000840565</u>	BANK ROUTING# (SEE EXAMPLE BELOW IF UNSURE) <u>241070417</u>

101020-351A-2

501020-351A-2



- ① 000067894
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