

STERLING GENTLY

© DELUXE WALLET OR DUPLICATE

ELIZABETH GOMEZ
1615 E. CENTRAL RD.
ARLINGTON HEIGHTS, IL 60005-3348

2-2566/710
9292707

6532

PAY TO THE ORDER OF

Harris N.A.



HARRIS™

MEMO

+ 0710256610

929270710 6532

DATE

\$

DOLLARS



Security Features
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.

RECEIVED

NOV 15 2011

ENTERED

11/8/11

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 Elizabeth Gomez Date 11-14-11

PLEASE PRINT INFORMATION BELOW:

NAME: <u>ELIZABETH GOMEZ</u>	BANK NAME: <u>HARRIS N.A</u>
ADDRESS: <u>1615 E. CENTRAL RD.</u> <u>#218-C</u> <u>ARLINGTON HEIGHTS, IL 60005</u>	BANK ADDRESS: <u>111 W. MONROE ST.</u> <u>CHICAGO, IL 60606</u>
	BANK PHONE# <u>312-461-2121</u>
	BANK ACCOUNT# <u>929-270-7</u>
HOMEOWNER ACCOUNT# (SEE ASSESSMENT COUPON) <u>101000168229</u>	BANK ROUTING# (SEE EXAMPLE BELOW IF UNSURE) <u>071025661</u>

(01050-218C-1)

- 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