

8870

2-1468  
710  
400302207606

DATE \_\_\_\_\_

\$

DOLLARS



Security Features  
Included.  
Details on Back.

DIANE E. BERNGEN 04-84  
PH. 847-439-1275  
1405 E. CENTRAL RD., APT. 203A  
ARLINGTON HEIGHTS, IL 60005

PAY TO THE  
ORDER OF \_\_\_\_\_

*VOID*

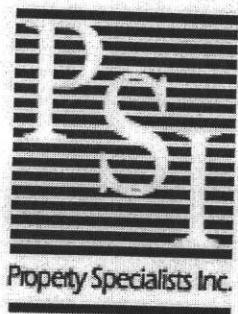
MP

**CHASE**  
JPMorgan Chase Bank, N.A.  
Chicago, Illinois 60670  
com

400302207606 8870

SAFETY PAPER  
WALLET OR DUPLICATE  
FELONY

# 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

JAN 14 2008

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

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.

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.

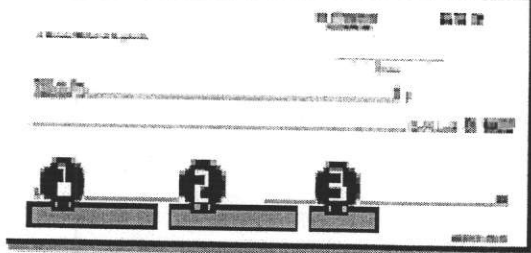
I (We) further authorize "Company" to initiate credits to my (our) account to correct errors, and "Institution" to initiate any such corrections to my (our) account. This authority is to remain in full force and effect until "Company" and "Institution" has received written notification from me (or either 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

PLEASE PRINT INFORMATION BELOW:

NAME: <b>DIANE E BERNGEN</b>	BANK NAME: <b>CHASE</b>
ADDRESS: <b>1405 E. Central Rd #203A Arlington Hts, IL 60005</b>	BANK ADDRESS: <b>JP Morgan Chase P.O. Box 260188 Baton Rouge, LA. 70826-0188</b>
	BANK PHONE#: <b>1-800-935-9935</b>
	BANK ACCOUNT #: <b>00400302207606</b>
HOMEOWNER ACCOUNT# (SEE ASSESSMENT COUPON) <b>2008</b> <b>Coupon BK not received</b>	BANK ROUTING# (SEE EXAMPLE BELOW IF UNSURE) <b>07100013 400302207606 8870</b>



- ① 0000067894:  
Routing/Transit Number
- ② 123456789:  
Account Number
- ③ 1001:  
Check Number

FEB 2008

Mail Completed Form and Voided Check to:

Property Specialists, Inc  
5999 S New Wilke Rd  
Suite 108

Rolling Meadows, IL 60008-4501

MAILED

JAN 15 2008

ENTERED

101010-203A-1