

Pay to the order of

2-1  
710 605



9990

Date \_\_\_\_\_

**CHASE**

JPMorgan Chase Bank, N.A.  
Chicago, Illinois 60670  
[www.Chase.com](http://www.Chase.com)

Memo \_\_\_\_\_

10710000130

8049771979990

\$ \_\_\_\_\_

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

changed  
bank  
accounts

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.

Sent confirmation  
letter 11/18

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.

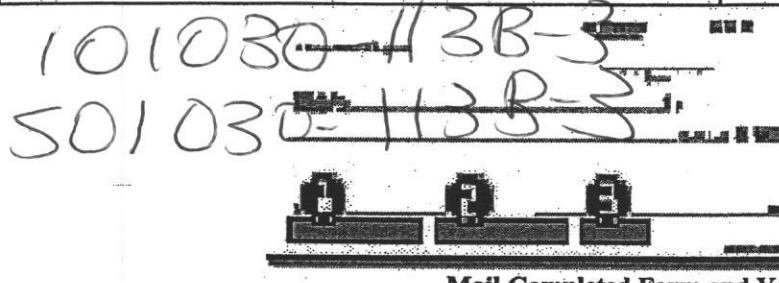
HOMEOWNER (S) SIGNATURE

Larry Dellefield

DATE 11/4/08

PLEASE PRINT INFORMATION BELOW:

NAME: LARRY DELLEFIELD	BANK NAME:
ADDRESS: 1415 E. CENTRAL RD, UNIT 113B ARLINGTON HEIGHTS, IL 60005	BANK ADDRESS:
	BANK PHONE#
	BANK ACCOUNT #
HOMEOWNER ACCOUNT# (SEE ASSESSMENT COUPON)	BANK ROUTING# (SEE EXAMPLE BELOW IF UNSURE)



- ① 0000067894 Routing/Transit Number
- ② 12345678 Account Number
- ③ 01 Check Number

Mail Completed Form and Voided Check to:

Property Specialists  
5999 S New Wilke  
Suite 108  
Rolling Meadows, IL 60008

November 4, 2008

Mitch  
Accounting

As of December 1, 2008 do not take my regular and special assessment from the account number 071922955 314819. For my December payments the new account number is attached with update forms.

Thank you.

ACCT #

Larry Dellefield  
Larry Dellefield  
1415 E. Central Road, #113B  
Arlington Heights, IL 60005

101030-113B-3

501030- 113B-3



5999 S. New Wilke Road  
Suite 108  
Rolling Meadows, IL 60008

November 18, 2008

Larry Dellefield  
1415 E. Central Road  
Unit 113B  
Arlington Heights, IL 60005

Dear Mr. Dellefield,

We have received your request to change your direct debit information. Your file has been updated and your new account will be debited starting with December's payment. Please contact us if you have any questions.

Sincerely,

Michelle Phillips  
Property Specialists, Inc.  
Accounts Receivable