PLEASE DO NOT FILL OUT THIS FORM IF YOU ARE ON AUTOMATED PAYMENT ALREADY AND THERE ARE NO CHANGES IN YOUR BANKING INFORMATION. THANK YOU.

AUTHORIZATION FOR PREAUTHORIZED PAYMENTS (ACH DEBITS)

I/We hereby authorize the Association named below to debit my/our checking/savings account identified below each month to pay the amounts owed by me/either of us to Association, such debits to be initiated by electronic or other means.

I/We understand that (1) at the present time the monthly amount of each payment to be debited is the full amount due under the current monthly homeowners association assessment; (2) the monthly debit will be made on the **10th** day of each month or the first business banking day thereafter, and not earlier than fifteen (15) days after receipt of this authorization by Association or its bank; (3) Association shall be solely responsible for advising me/either of us of any change in that amount or day of the month before such a change is; and (4) I/either of us must sign a new authorization if my checking account number changes for any reason.

This authorization shall remain in effect until Association has received notice of revocation from me/either of us at the address provided by Association from time to time and has had a reasonable opportunity to act on it. The current such address is: 39821 Cedar Blvd., Newark, CA 94560. This arrangement may also be terminated by Association or Association's bank at any time.

Print Name of Financial Institution	Routing & Transit Number
	[] Checking Account [] Savings Account
Murieta Homeowners Association	
Print Name of Association Company	Account Number
Signature	Signature of Joint Account Holder
Print Name	Print Name
Fint Name	Finit Name
Date:,	MR No # of bedrooms:
IMPORTANT NOTE: please attach a voided check from the above Financial Institution marked " VOID ".	
FOR OFFICE USE ONLY	
Received by:(date). Your first automatic deduction will take place on	
(date). Executed copy forwarded to Originator on(date).	