Friars Creek

AUTOMATIC DUES PAYMENT AUTHORIZATION FORM (ACH DEBIT)

I (we) hereby authorize **Friars Creek Homeowners' Association, Inc.**, hereinafter called ("Association"), to initiate debit entries (pre-authorized drafts or withdrawals) and to initiate, if necessary, credit entries and adjustments for credit entries in error to my (our)

◉ Checking ◯ Savings Account (Check one)

at the below named depository ("Depository"), to credit and/or debit the same to such account.

Bank: Branch/City

Routing/ABA No. Account No.

Choose Plan	Auto Pay Plan	January 1 Payment	February 1 Payment	March 1 Payment	April 1 Payment
◉	1 - Payment	$250.00			
◯	2-Payments	$125.00		$ 125.00	
◯	4-Payments	$ 62.50	$ 62.50	$ 62.50	$ 62.50

Drafts are made on the 4th day of the month or the first business day following.

This authority is to remain in full force and effect until Association has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Association and Depository a reasonable opportunity to act on it.

Please make note of the following Auto Pay plan stipulations:

1. Payment for dates falling on Saturday, Sunday, or Bank Holidays will be made on the banking day immediately preceding the respective payment date.
2. A $35.00 NSF fee will be charged and collected by electronic transfer if your account balance is insufficient at time of payment.

Print Name(s)	Street Address	Signature(s)

FCLandingHOA@gmail.com