

**HOMEOWNER AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT (ACH)**

Association Name: **Gardens of Sunnyvale Homeowner's Association**

I (We) hereby authorize MASSINGHAM & ASSOCIATES, to initiate debit entries to my (our)  Checking Account/  Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository

Name: \_\_\_\_\_ Branch: \_\_\_\_\_ Debit Amount: \$ \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

\*\*ABA/Routing

Bank Account

Number: \_\_\_\_\_ Number: \_\_\_\_\_

(\*\*Please verify with your bank for proper #)

This authorization is to remain in full force and effect until COMPANY 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 DEPOSITORY a reasonable opportunity to act on it

HOA Account

Name(s): \_\_\_\_\_ Number: \_\_\_\_\_

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

\*Please provide either a voided check or a photocopy of a voided check with your account number.  
(NO DEPOSIT SLIPS)

\*\*You must verify with your financial institution the correct ABA routing / transit number that should be used for ACH debits.