

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS  
THROUGH AUTOMATED CLEARING HOUSE (ACH)**

**CUSTOMER NAME** \_\_\_\_\_  
(Please Print)

**HOMEOWNERS ASSOCIATION NAME** \_\_\_\_\_  
(Please Print)

I hereby authorize **Wise and Associates LLC** hereinafter called COMPANY, to initiate debit entries and, if necessary, reversals or adjustments to correct entries made to my \_\_\_\_\_  
**\_\_ Checking \_\_ Savings (SELECT APPLICABLE)**  
in the said financial institution named below. This transfer is in accordance with my/our obligation to the Homeowners Association listed above, and will be made on approximately the 5<sup>th</sup> day of the month beginning \_\_\_\_\_. **\*\*Please allow 30 days for ACH to be set up.**

**FINANCIAL INSTITUTION** (*Institution where drafts will be made*)

**NAME:** \_\_\_\_\_

**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_

**ROUTING NUMBER:** \_\_\_\_\_

Checking Account Number: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

Savings Account Number: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

**PLEASE ATTACH A VOIDED BLANK CHECK**  
**FOR ACCOUNT TO BE DRAFTED**

This agreement is to remain in effect until COMPANY has received written notification from me of its termination in such time to afford COMPANY a reasonable opportunity to act on it.

**DATE:** \_\_\_\_\_ **CUSTOMER SIGNATURE:** \_\_\_\_\_

For Company Use Only:  Credit Account Name _____  Credit Account Number _____ Routing # _____
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