

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS
(ACH DEBITS)**

NOTE: A VOIDED CHECK MUST BE ATTACHED TO THIS FORM TO BE PROCESSED PROPERLY

I (we) hereby authorize Fairway Management, hereinafter called "Company," to initiate debit entries to my (our) ☐ Checking Account or ☐ Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called "Depository," and to debit the same to such account for the purpose of collecting assessments for my community association. I (we) understand that this debit will occur on or about the 1st (first) of each month in which assessment payments are due. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of United States law.

Depository Name: _____ Branch: _____

City: _____ State: _____ Zip: _____

Routing Number (9 digits): _____ Account Number: _____

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 before the 20th day of the month prior to debit, as to afford Company and Depository a reasonable opportunity to act on it.

My association is: _____

My fee is \$_____ Frequency (choose one) Mthly, Qtrly, Semi Ann, Ann

My Property address is: _____

Name(s): _____
(Please print) (Please print)

Signature(s): _____

Date: _____

NOTE: A VOIDED CHECK MUST BE ATTACHED TO THIS FORM TO BE PROCESSED PROPERLY

PLEASE RETURN FORM AND VOIDED CHECK TO:

Fairway Management
c/o Mary Wathen
1331 Bedford Drive Ste 103
Melbourne, FL 32940
Or Fax to (321) 777-4646
maryw@fairwaymgmt.com

Management Company Use Only: _____

Homeowner Account Number: _____

Date entered: _____