

Recurring ACH Payment Authorization

We spend an enormous amount of time every month processing checks. Please consider scheduling your HOA payment to automatically be deducted from your checking account every month. Please fill out this form, sign it, and send it to the HOA to get started.

Recurring Payments:

- Are convenient for you. They save your time and they save our time.
- Are more secure and more reliable than the post office or using the dropbox.
- No more postage and no more missing checks.
- Even if you are away your payment will always be on time. No more late charges.

Here's How Recurring Payments Work:

- You authorize an amount to be automatically charged to your bank account.
- A receipt for each payment will be provided to you and the charge will appear on your bank statement as "PRKLNDDHOA".
- You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

I _____ of _____ authorize **Parkland**
(Full Name) (Address)

Homeowners Association to charge my bank account indicated below on the first day of each month for:

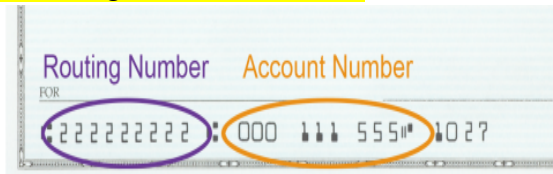
\$ _____ Payment of HOA fees (Enter the amount to withdraw, either \$130.00 or \$65.00)

Full payment of fuel or other charges (Check here to also automatically pay your outstanding fuel charges)

Bank Details

Checking Savings **Fee Increase Only. No Change to Bank Details**

Name on Account _____
Bank Name _____
Routing Number _____
Account Number _____



I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Parkland Home Owners Association by writing or by email of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that Parkland HOA may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$25.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated in this authorization form.

SIGNATURE _____
(Account Holder's Signature)

DATE _____