Association Pay (ACH) Authorization

BLOCK _____ LOT _____

MONTH TO BEGIN _____

Authorizations to enroll, change or delete the ACH authorization must be received in Mainlands office no later than the 25th of any given month. If the 25th falls on a holiday or weekend, it must be received by the 20th.

The maintenance fee is pulled on the 5th of each month unless it falls on the weekend, in this case it will be pulled the following Monday.

The maintenance fee is due on the 1st and late on the 15th of each month.

- ☐ I wish to enroll in ACH withdrawal
- ☐ I wish to make a change to the account being used
- ☐ I wish to STOP the ACH withdrawal

Reason (*sold home, paying by coupon, etc.*): _____

Association Name: _____

Homeowner Name(s): _____

_____

Property Address: _____

Pinellas, Park, FL 33782

Mailing Address: _____

_____

Phone Number: _____

Financial Institution : _____

Bank Routing Number: _____

☐ CHECKING ☐ SAVINGS

Account Number: _____

PLEASE ATTACH A BLANK "VOIDED" CHECK

Is the account being debited for your homeowner payment funded electronically by a financial agency outside of the U.S. territorial jurisdiction?

☐ YES ☐ NO

By signing this authorization, you agree to the following: I am authorized to initiate transactions for the checking or savings account I have provided. I have read and agree to the Terms and Conditions provided. I hereby authorize the above named association to debit my checking or savings account to collect my association payments. I hereby authorize Mainlands of Tamarac by the Gulf to initiate electronic funds transfers by ACH debit entries to the account referenced above for the purpose of making these payments. I authorize the financial institution to withdraw these payments from my account.

Signature:	
Date:	

PLEASE RETURN TO: MAINLANDS OF TAMARAC, 10161 49TH STREET N., SUITE L, PINELLAS PARK, FL 33782