

**AUTHORIZATION AGREEMENT FOR PREAUTHORIZED
PAYMENTS**

C/o Phoenix Management Services, Inc.

Home/Unit Owner(s) Name: _____

Unit # or Account # _____

Owner's Mailing Address: _____

I (we) hereby authorize (association's name) _____, hereinafter called the association, to initialize entries to my (our) account listed below at the depository, to debit the same to such account. This will include **ALL** future amount changes by the association.

Homeowner's Bank Name: _____

Routing Number or ABA number: _____

Account Number: _____

Amount of dues or payment: _____

Start Date: _____

Frequency & Date to be deducted: Monthly or Quarterly 5th or 10th

This authorization is to remain in full force and effect until the Association, has received written notification from or (either of us) of its termination in such time and in such manner as to afford the association a reasonable opportunity to act on it.

SIGNATURE OF HOMEOWNER DATE

SIGNATURE OF HOMEOWNER DATE

Contact Telephone Number: _____

Email Address: _____

ATTENTION: PLEASE PROVIDE A COPY OF A VOIDED OR CANCELLED CHECK TO VERIFY BANK INFORMATION.

Please mail or fax form and check to: Phoenix Management Services, Inc.
4800 N. State Road 7 Suite 105
Lauderdale Lakes, FL 33319
Telephone # 954-640-7070 Fax# 954-640-7080

*****RETURN OR REJECTED ACH'S ARE SUBJECT TO LATE FEES*****