ACH DEBIT AUTHORIZATION AGREEMENT
Company Name: **FLAGSTAFF MANAGEMENT, INC.**

HOA Name: **WOLF CREEK**

I hereby authorize **FLAGSTAFF MANAGEMENT, INC.** (herein "FLAGSTAFF") to initiate debit entries, as stated below, to my checking account identified below at the depository financial institution named below, herein called "MY BANK," and to debit the same to such account. I acknowledge that the authorization of ACH transactions and debit entries pursuant thereto to my account must comply with United States Law.

If MY BANK does not honor a debit entry for any reason including, but not limited to, insufficient funds, I remain liable for the amount of the debit entry, for all other assessments owed to the homeowners association to which I am subject, for a $20.00 service charge upon my HOA account, and for any service fee charged directly to me by MY BANK.

YOU MUST PROVIDE THE FOLLOWING "MY BANK" ACCOUNT INFORMATION. You must include a <u>VOIDED CHECK</u> on the account deductions will occur from.

MY BANK Name: _____

City: _____   State: _____   Zip:_____

Routing Number:_____   Account Number:_____

I authorize a debit entry (deduction) every 15th of January, April, July and October, or on the Friday before if the 15th falls on a Saturday or Sunday. I agree that FLAGSTAFF may increase the deduction amount <u>only</u> reflect a permanent increase in my monthly HOA assessment. If any past due assessments are to be paid the deduction, once paid, I understand FLAGSTAFF will reduce the deduction amount to reflect my then current monthly HOA assessment amount or my zero account balance, as the case may be.

This authorization is to remain in full force and effect until FLAGSTAFF MANAGEMENT, INC., receives written notification from me of its termination. Such notification must be received by the 10th day of a calendar month to prevent the deduction on the subsequent 15th of a month.

NAME:_____   **ADDRESS:**_____
(please print)

SIGNATURE:_____   **DATE:**_____

OFFICE USE ONLY:
Account Code:_____
Entered:_____