



HOA Services Platform – Authorization for Direct Payments (ACH Debits)

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

I (we) hereby authorize **Leisure Village Association**, hereinafter called “Company,” to initiate debit entries to my (our) Checking Account 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 **5th** 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.

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 in such time, and in such manner, as to afford Company and Depository a reasonable opportunity to act on it. To the extent that any terms contained in this Agreement are inconsistent with any terms and conditions contained in any other agreements which govern the services provided hereunder, the terms of this Agreement shall control.

I (we) understand that the assessment amount may change periodically.

Unit Address: _____

Assessment Amount: _____

Name(s): _____
(Please Print)

(Please Print)

Signature(s) _____

Date: _____

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

PLEASE RETURN FORM AND VOIDED CHECK TO:

Leisure Village Association, Inc.
200 Leisure Village Drive
Camarillo, California 93012

Start Date: _____

To the extent that any terms contained in this Agreement are inconsistent with any terms and conditions contained in any other agreements which govern the services provided hereunder, the terms of this Agreement shall control.

Please Attach Voided Check Here