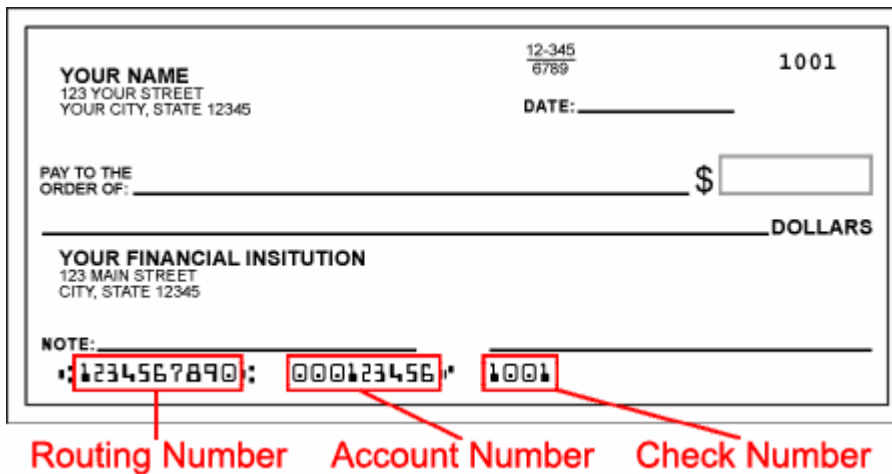


## Authorization Agreement for Direct Debit Payments

Company Name: \_\_\_\_\_ Assoc. ID No.: \_\_\_\_\_

I (we) hereby authorize Meadow View Townhomes, hereinafter called ASSOCIATION, to initiate debit entries to my (our)  Checking Account /  Savings Account (select one) indicated below at the depository financial institution named below, (your bank) hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of United States law and is for Homeowners Association dues/special assessments.

<b>ACH Information</b>	
Depository Name:	
Branch:	
City: State: Zip:	
Routing Number:	
Account Number:	



This authorization is to remain in full force and effective until ASSOCIATION has received written notification from you (or either of us) of its termination in such time and in such manner as to afford the ASSOCIATION and DEPOSITORY a reasonable opportunity to act on it. We deem this to be ten (10) days.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
 Day Phone: ( ) \_\_\_\_\_ Evening Phone: ( ) \_\_\_\_\_

Note: All written debit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.

**Please fill out this form, attach a voided check and mail it to us.**

**Pilot Property Management, Inc.  
 2146 Encinitas Blvd., Suite 102  
 Encinitas, CA 92024**