

# **Planned Development Services, Inc.**

## **AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)**

I (we) hereby authorize **Planned Development Services, Inc.**, 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 understand that this debit will occur 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 U.S. law. (FOREIGN CHECKING ACCOUNTS ARE NOT ELIGIBLE FOR THIS PROGRAM)

### **My Bank Information:**

Depository Name \_\_\_\_\_ Branch \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Routing Number \_\_\_\_\_ (9 Digits) Account Number \_\_\_\_\_

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.

Name(s) \_\_\_\_\_  
(Please Print)

Association Name: \_\_\_\_\_ Lot # \_\_\_\_\_

Property Address \_\_\_\_\_

Signature(s) \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_

***Please attach a VOIDED CHECK for the account that will be debited and return to:***

***Planned Development Services  
8765 W Kelton Ln, Bldg A-1, Ste 102  
Peoria, AZ 85382***