

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 on or about the 10th of the month in which your assessment payment is due. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law. (FOREIGN CHECKS 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
14100 N 83rd Ave
Suite 200
Peoria, AZ 85381-5641***