

Debit Authorization

I (we) hereby authorize Ogden & Company, Inc., hereinafter call COMPANY, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to debit the same to such account for Association Dues and any authorized regular, recurring charges (ie: Special Assessments, annual insurance charges, etc.). I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. Law.

OWNER TO FILL OUT THIS PORTION!

(Your Financial Institution Name)	Routing #	Account #
(Address)	Checking _____	Savings _____

I understand that a withdrawal will take place on approx. the 3rd of each month. If there are insufficient funds, the charge will be sent through a second time. If it is still a NSF amount, a NSF charge will occur.

This authority 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 manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

OWNERS SIGNATURE

(Print Your Individual Name)	(Your Signature)
	(Date)

PLEASE ATTACH A COPY OF YOUR VOIDED CHECK TO THIS FORM!

For office use only:

Property # _____ Building# _____ Unit # _____

Start Date _____ Initial ACH Amount _____

Notes:

- All written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Company in the manner specified in the authorization.
- Single entry reversals do not require authorization by the Receiver. Therefore, previously recommended language regarding the initiation of possible credit entries is no longer stated in the authorization.
- The underlined language in the authorization above represents the new disclosure requirement associated with the clarification of OFAC economic sanction policies upon ACH Network Participants.