

DEEPDALE GARDENS ACH PAYMENT PROGRAM

SHAREHOLDER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH

Direct Payment via ACH is the transfer of funds from a shareholder account for the purpose of making monthly maintenance payments. Fund transfers will cover base maintenance, appliance charges, assessments, energy surcharges, late fees, charges from the maintenance department and other charges from time to time applied to the monthly maintenance bill. Fines cannot be paid using this program.

Effective _____ I (we) authorize Deepdale Gardens Corporations (“COMPANY”) to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Checking Account / Savings Account (select one) at the depository financial institution named below (“DEPOSITORY”). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name: _____

Routing Number: _____ Account Number: _____

Maximum amount of debit(s) authorized: _____ \$2000.00 _____

Frequency of debit(s): _____ MONTHLY _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY in writing that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least FOUR (4) WEEKS prior notice in order to cancel this authorization.

Shareholder Name(s): _____
(Please Print)

Account Number: _____

Date: _____ Signature (s): _____

PLEASE TAKE NOTICE THE PAYMENT IS PROCESSED ON THE 7TH OF THE MONTH.