## **Sun Lakes ACH Authorization Form**

| 4-Digit Unit/Lot#:                               | Association:   |                               |
|--|--|-------------------------------|
|  | Sun Lakes Homeown                                    | ers Association #1, Inc.      |
| Owner Name (please print):                       | Owner Name (please                                   | e print):                     |
| Street Address:                                  | City & State:  | Zipcode:                      |
|  | Sun Lakes, AZ  | 85248                         |
| Daytime Phone Number:                            | Email Address:                                       |                               |
| I (we) hereby authorize Sun Lakes Hon            | meowners Association #1, Inc., to initiate           | e debit entries to my (our)   |
| checking/savings account at the financ           | cial institution named below:                        |                               |
| Financial Institution:                           | Checking Ac  | count Savings Account         |
| Account Number:                                  | Routing Number                                       | r:                            |
|  |  |                               |
| Your ACH payments will be initiated              | d on or around the 5th of the month.                 | They will be debited from y   |
| account on or around the 15th of the             | <mark>: month, depending on your bank. To e</mark> i | nsure processing on the effec |
| <mark>month, please make sure your ACH fo</mark> | <mark>orm and voided check are submitted be</mark> j | <mark>fore the 5th.</mark>    |
|  |  |                               |
|  | go's" which runs the ACH each month,                 | , does charge a \$2.00 proces |
| <mark>fee.</mark>                                |  |                               |
|  |  |                               |
| For  |  |                               |
|  |  |                               |
|  | 100 4 000001 111 55 000                              |                               |
|  | 289 1: 00000 1 234 56 789 1                          | 0 1 2 3                       |
|  | 789 1: 000000 1 234 56 78 9 1                        | 0 1 2 3                       |
| 1: 1 2 3 4 5 6 7<br>Routing                      | g ACH  | Check                         |
| 1234567  | g ACH  |                               |
| 1: 1 2 3 4 5 6 7<br>Routing                      | g ACH  | Check                         |
| Routing<br>Number                                | g ACH  | Check<br>Number               |
| Routing  | g ACH  | Check                         |
| Routing<br>Number                                | g ACH  | Check<br>Number               |
| Routing<br>Number                                | g ACH<br>Number                                      | Check<br>Number               |