



Recurring ACH Payment Authorization

You authorize regularly scheduled charges to your checking account. You will be charged the amount indicated below each billing period. A receipt for each payment will be provided to you and the charge will appear on your bank statement as an "ACH Debit". You agree that no prior notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

I _____ authorize RM Management to charge my bank account indicated for monthly assessments, special assessments, and any charges added to my account. You will receive a monthly e-statement on the 1st with the balance that will automatically be withdrawn on the 5th of each month.

This payment is for the Homeowners Association Dues.

Billing Information

Unit Address _____

Billing Address _____ Phone # _____

City, State, Zip _____ Email _____

Bank Details

Checking Account Information

Bank Name _____

Account Number _____

Routing Number _____



I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify RM Management in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that RM Management may at its discretion attempt to process the charge again within 30 days and agree to an additional \$35 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated in this authorization form.

Please also attach a canceled check or a copy of a bank statement to verify that this bank account belongs to the individual requesting this ACH.

SIGNATURE _____ DATE _____