

Davis Group - Direct Payment (ACH) of Monthly Condominium Fees

If you would like to use this method of payment of your monthly fees, please fill out the form and return it to your condo association. We will need a minimum of 15 days to process this form before your accounts will be debited. Please continue to pay by check until you receive notice from the Davis Group that the automatic debit has been set up.

Name: _____ Monthly Condo Fee: \$ _____

Mailing Address: _____

Condo Address: _____

Phone#: _____ Email: _____

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT (ACH DEBITS)

Condo Association: _____ Company ID Number: _____
(filled out by Davis Group)

I (we) hereby authorize the DAVIS GROUP, hereinafter called COMPANY, to initiate debt entries to my (our) Checking Account Savings Account {select one} indicated below at the depository financial institution named below hereinafter called DEPOSITORY, and to debit the same to such account I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of US law.

Depository Name: _____ Branch: _____

City: _____ State: _____ Zip: _____

Routing Number: _____ Account#: _____

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): _____ ID#: _____

Signature: _____ Date: _____

NOTE: Debit authorizations MUST provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.