



Welcome to SEACREST VILLAS ASSOCIATION, INC.

Dear Owner:

For your convenience, the Association is proposing the automatic payment option. Enclosed you will find an ACH authorization for you to fill out. Please complete the form, attach a voided check and return it to JMD Properties in an envelope provided as quickly as possible.

If this authorization is received in our office by the 25th of the current month it will take effect on the 5th of the following month. If you are not sure if it will be in effect please call our office before mailing your next payment to find out if the automatic payment was received and processed.

If you have any questions please feel free to call 561-265-3272

On Behalf of the Association,

Valerie Pfizer

Bookkeeper



AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS
(ACH DEBITS)

Please print

Bank Name: _____ Branch: _____

City: _____ State: _____ Zip: _____

Checking Account or Savings Account (select one)

Routing Number (9 digits): _____ Account Number: _____

My association is: SEACREST VILLAS ASSOCIATION, INC.

Name(s): _____

I (we) hereby authorize JMD Properties, Inc., hereinafter called "the Company," to initiate debit entries to my (our) account indicated above at the above named banking institution, hereinafter called "the Bank," and to debit the same to such account for the purpose of collecting assessments for my community association. I (we) understand that this debit will occur on or about the fifth of each month in which assessment payments are due. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of United States law.

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 the Company and the Bank a reasonable opportunity to act upon it.

Signature(s): _____

Date: _____

Homeowner Account Number: _____

Note: **Attach a voided check for the account that will be debited.**