

DEBIT AUTHORIZATION FORM

I (we) hereby authorize Courthouse Estates Community Association or its agent to initiate debit entries to my checking/savings account(s) at the financial institution listed below and if necessary, initiate adjustments for any transactions debited in error. This authority will remain in effect until Courthouse Estates Community Association is notified by me (us) to cancel it in such time as to afford Courthouse Estates Community Association and the financial institution a reasonable opportunity to act on it.

I acknowledge my right to receive prior notice of any debit entry which varies from the approved monthly/quarterly/semi-annual/annual association fee debit entry in any amount.

NAME OF PROPERTY OWNER'S FINANCIAL INSTITUTION OR BANK

ADDRESS OF FINANCIAL INSTITUTION – BRANCH, CITY, STATE, & ZIP

X _____
PROPERTY OWNER(S) SIGNATURE DATE

NAME OF PROPERTY OWNER(S) – PLEASE PRINT

PROPERTY ADDRESS – PLEASE PRINT

MAILING ADDRESS (IF OTHER THAN PROPERTY ADDRESS) – PLEASE PRINT

If this authorization is received by Courthouse Estates Community Association prior to the 20TH of the current month the first draft will occur on _____ (month) 20 __. Each payment thereafter will occur on the **2nd day of the month in which payment is due** unless the 2nd should fall on a weekend or bank holiday. In that instance, the payment will be drafted on the following business day.

Account Type (circle one): CHECKING or SAVINGS

BANK ACCOUNT NUMBER (Second Set of Numbers): _____

BANK ROUTING NUMBER (First Set of Numbers): _____

PLEASE INCLUDE:
1) Initial Setup Fee of \$10.00 made payable to UPA
2) Voided Check

Return this form, payment, and voided check to:

United Property Associates
Attn: ACH Division
525 S. Independence Blvd., Ste. 200
Virginia Beach, VA 23452
Fax: (757) 499-7659

PLEASE DO NOT WRITE BELOW THIS LINE. THE FOLLOWING SECTION IS FOR COMPANY USE ONLY!

ASSOCIATION NUMBER: _____ AMOUNT: _____
UNIT NUMBER: _____ PER: Month Quarter Semi-annual Year
RECEIVED: ____/____/____ ACCOUNT TYPE: Checking Savings
START DATE: ____/____/____
ENTERED BY: _____ ON: ____/____/____