

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Homeowners Association (HOA)

TAX ID Number _____

I (we) hereby authorize _____, hereinafter called HOA, to initiate debit entries to my (our) Checking Account / Savings Account (select one) indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the originator of ACH transactions to my (our account) must comply with the provisions of U.S. law.

Depository Name _____

Branch _____
City _____ State _____ Zip _____
Routing Number _____ Account Number _____

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 manners as to afford HOA and DEPOSITORY a reasonable opportunity to act on it.

Names(s) (please print) _____

UNIT ID Number _____

Date _____

Signature _____

Instructions:

- 1. Tax ID number will be filled in by University Properties.**
- 2. Please print all information.**
- 3. Be sure to sign form at bottom with date above.**
- 4. Along with form please provide a voided check. (If available)**
- 5. Mail form to: University Properties Inc.
3018 N US Highway 301, Suite 950
Tampa, FL 33619-2207**