PRE-AUTHORIZED DEBIT FORM

Please complete the Pre-Authorized Debit Form below and retain a copy for your records. If you are using a checking account for Pre-Authorized Debits, you must include a voided check from that account. If you are using a savings account, you must enclose a savings deposit ticket, which includes your account number.

Automatic Debit Authorization

I hereby authorize [Delray Villas HOA Plat 3] and its successors to initiate electronic debit entries on my checking or savings account indicated below. I also authorize the financial institution ("BANK") named below to debit these entries from my account. This authority shall remain in effect until [Delray Villas HOA Plat 3] and BANK have received notification of its termination. This notification must be received by [Delray Villas HOA Plat 3] and BANK within 10 business days of the effective termination date, allowing a reasonable amount of time for processing.

Bank Account Holder Name:
Bank Name:
Address: Account #
City/State:email address:
Bank Phone Number:
Bank Account Type: Checking Account Savings Account.
Recurrence: One Time Quarterly Monthly Weekly
Debit amount: Date to Debit:
JOHN DOE Transit / ABA Number LLDL Tampa AR Date Date Pay to the \$
TRANSIT ROUTING NUMBER / ABA BANK ACCOUNT NUMBER
I understand that should the regularly scheduled debit date fall on a weekend or Federal holiday, the debit shall occur on the banking date prior.
This authorization is to remain in full force and effect until [Delray Villas HOA Plat 3] has received written notification from me of its termination in such a time and manner as to afford [Delray Villas HOA Plat 3] and BANK a reasonable time to act upon it.

Bank Account Holder Name

Bank Account Holder Signature

Date

Please attach a voided check or financial institution account verification document to this form.