

KNOLLWOOD PARK VILLAS ASSOCIATION

ACH RECURRING PAYMENT AUTHORIZATION

DATE _____

NAME _____

ADDRESS _____

PHONE # _____

E-MAIL _____

BANK NAME _____

ACCOUNT NAME _____

BANK ROUTING NUMBER _____

MY CHECKING ACCOUNT NUMBER _____

NOTE: Your bank routing number is found on the bottom left of your check and is 9 digits long; your account number immediately follows the bank routing number and can be any number of digits, as determined by your bank.

I authorize Knollwood Park Villas Association to charge/debit my above account monthly for my maintenance fee, currently \$285, on the first business day of each month beginning _____. No prior notification will be provided unless the amount changes.

In the case of an ACH transaction being rejected for Non-Sufficient Funds (NSF), a separate charge of \$20 will be initiated as a separate transaction.

SIGNATURE _____

PRINT NAME _____

DATE _____

PLEASE RETURN TO: **KPVA, PO BOX 438, GRANGER, IN 46530**

OR

EMAIL TO: ronvmosca@hotmail.com