



**HOA SERVICES PLATFORM
AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS
(ACH DEBITS)**

NOTE: A VOIDED CHECK MUST BE ATTACHED TO THIS FORM TO BE PROCESSED PROPERLY

I (we) hereby authorize LY, hereinafter called "Company," to initiate debit entries to my (our) Checking Account or Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called "Depository," 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 **10th** of each month (the 3rd for RENT ONLY) 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.

Depository Name: _____ Branch: _____
 City: _____ State: _____ Zip: _____
 Routing Number (9 digits): _____ 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 manner, as to afford Company and Depository a reasonable opportunity to act on it.

My association/neighborhood is: _____

Property Address _____ City _____

Name(s): _____ (Please print) _____ (Please print)

Signature(s): _____

Phone # _____ Email _____

Date: _____ Start Month: _____ Draft \$ _____

NOTE: A VOIDED CHECK MUST BE ATTACHED TO THIS FORM TO BE PROCESSED PROPERLY

PLEASE RETURN FORM AND VOIDED CHECK TO:

***Little & Young, Inc
P O Box 87209
Fayetteville, NC 28304***

OR email to: Kimberly@littleandyoung.net

Management Company Use Only: _____

Homeowner Account Number: _____

Date entered: _____