

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS
(ACH DEBITS)**

I hereby authorize **RENNER MANAGEMENT GROUP, INC.** (hereafter called **COMPANY**), to initiate debit entries to my (our) Checking Account / Savings Account (select one) indicated below at the depository financial institution named below, hereafter called the **DEPOSITORY**, and to debit the same to such account for the purpose of collecting assessments for my community association. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of the U.S. law.

Bank Name _____

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.

Association Name _____

Owner Name(s) _____

Unit Address _____
(Please Print)

Amount _____ or Monthly Maintenance Fee Amount

Signature _____ Date ____/____/____

Month to start automatic withdrawal _____

Withdrawal will come out on/or about the 5th of the month.

Note: Please attach a VOIDED CHECK for the account that will be debited

**Return To: RENNER MANAGEMENT GROUP, INC.
 P.O. BOX 33208
 NORTH ROYALTON, OH 44133**