



# KIER MANAGEMENT

## AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

**Company Name:** KIER PROPERTY MANAGEMENT & REAL ESTATE, LLC

I (we) hereby authorize Kier Property Management & Real Estate, LLC, hereinafter called COMPANY, to initiate one debit entry on the 10<sup>th</sup> day of each month, unless the 10<sup>th</sup> should fall on a weekend or holiday in which case the next business day, to my (our)

Checking Account or  Savings Account (select one)

indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account, for the exact amount of my (our) current monthly homeowners association assessment. I (we) acknowledge that the origination 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) 30 days prior to its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. This authorization will automatically expire at such date and time as COMPANY's management services with the homeowners association terminates.

**Name(s):** \_\_\_\_\_  
(please print)

**Unit Number:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Homeowners Association:** \_\_\_\_\_

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**Our Business is You**

Kier Property Management and Real Estate, LLC

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