



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 10th day of each month, unless the 10th 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: _____

Our Business is You

Kier Property Management and Real Estate, LLC

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