

# MAINTENANCE FEE AUTO DEBIT AUTHORIZATION

Association Name: \_\_\_\_\_

Name on Deed: \_\_\_\_\_

Property Address: \_\_\_\_\_

Maintenance Fee Account Number: \_\_\_\_\_

Month Start Date: \_\_\_\_\_

Name of Bank: \_\_\_\_\_

Name on Bank Account: \_\_\_\_\_ (PLEASE INCLUDE A VOIDED U.S. BANK CHECK)

Account to be Charged: \_\_\_\_\_

Home Phone: ( ) \_\_\_\_\_ Daytime Phone: ( ) \_\_\_\_\_

I have included a blank, voided check and hereby authorize my financial institution to debit my Account in the name on my bank statement between the 5<sup>th</sup> and 10<sup>th</sup> working day of each month **if monthly** assessment, or between the 5<sup>th</sup> and 10<sup>th</sup> working day of the first month of the quarter **if quarterly** assessment. In addition, I understand this auto debit will remain until I notify my association in writing, 30 days prior to canceling the auto debit. I also give the Association authority to increase the auto debit as maintenance fees are increased by the Board of Directors.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Return this form with a voided check to:**

**Resort Management  
2685 Horseshoe Drive S. #215  
Naples, Florida 34104**