

Pre-Authorized Electronic Assessment Payment Services Authorization

Association Name:			Ass	Association Account#:		
	o ADD New Direct Debit	O CHANGE Acct or Institution			O DELETE Cancel Participation	
association r		nunity Association Management, bit entries to my (our) checking/s ne same to such account.				
Payment Se full force and	rvice Agreement and Discl	with the terms and conditions of the object of whice statement receipt of whice received written notification from opportunity to act on it.	n I here	by ackr	nowledge. This authority is	s to remain
Name:	·					
Property A	ddress:					
E-mail:			<mark>hone #</mark>	<mark>‡</mark> :		
Signature:		Signature:				

Authorization must be received by the 1st of the current month for processing to start in the current month. Pre authorized charges to your account will be processed, when due, for the amount of your assessment payment. **Past due balances require authorization in writing to be processed**. Payments processed will be deposited to the checking/savings account of your ASSOCIATION.

There may be changes to the assessment amounts and/or due dates in accordance with the ASSOCIATION, governing documents and applicable statutes including notification requirements of the ACH (Automated Clearing House) rules.

We reserve the right to make changes in the agreement at any time. We may cancel Pre-Authorized Electronic Assessment Payment at any time without cause and you can terminate this agreement at any time by giving sufficient written notice. Enumerate Central is a third-party provider. A \$2.00 fee will be charged to the account holder per transaction. This is NOT a fee charged by Pinnacle Community Association Management or the Association.

Pinnacle Community Association Management offers association homeowners an opportunity to pay their regular association assessments using automated electronic payments. Pre authorized electronics mean that homeowners can pay their assessments automatically without writing checks, thus eliminating the potential for late payments. In addition, the association is assured prompt predictable payments to help better manage funds.

Funds are transferred on the 5th of each month and appear on the homeowner's bank statement between the 7th and 10th. Information regarding payments is reported to the association's management or bookkeeping company on the same day funds are deposited to the association's account.

If you have any questions or need further information, please call our office at 702-405-3300