

CUSTOMER AUTHORIZATION AGREEMENT FOR AUTOMATED CLEARING HOUSE TRANSACTIONS

The undersigned hereby authorizes Citywide Bank to present Automated Clearing House (ACH) debits for monthly recurring charges due **Telluride Condominium Association, Inc.**

(Company) for the following services **monthly association fee of \$** **per**

month. The amount of the withdrawal may increase/decrease annually by authorization of the Board of Directors. Please include your email address for confirmation.

Bank Name: _____

ABA Transit Routing Number: _____

Checking Account Number: _____

Please attach a voided blank check on above account

This authority is to remain in full force and effect until Telluride Condominium Association, Inc. has received written notice of its termination, in such time and such manner as to afford Citywide Bank a reasonable opportunity to act on it, or until Citywide Bank has provided ten (10) days' written notice of termination of this arrangement to Company. Withdrawals are scheduled to take place between the 5th and the 10th of each month. However, the actual withdrawal from your account may take place any time after the 5th, as determined by the bank

Beginning Date: _____

Signature: _____

Date: _____

Property Address: _____

Email Address: _____

**PLACE VOIDED CHECK HERE
DEPOSIT SLIPS ARE NOT ACCEPTABLE**

THANK YOU!