



Recurring Payment Authorization Form

Schedule your payment to be automatically deducted from your bank account. Just complete and sign this form to get started!

Here's How Recurring Payments Work:

By returning the Authorization form below, you will authorize your Association to collect your payments automatically, saving you time and money.

Association payments are debited on the 5th day of each month. (Note: If the 5th day of the month falls on a weekend or holiday, the debit will be processed on the next business day.)

Authorization forms must be received by the 15th day of the current month in order to be in effect for the next month's regularly scheduled payment.

Payments can only be drafted from U.S. bank or credit union accounts titled in the name of the property (unit) owner.

If multiple payments are made for this property (unit), a separate authorization form must be submitted for each payment. (For example, a regular monthly payment and a separate garbage payment paid with different coupons).

Simply complete this form and return via e-mail to ach@homeriver.com or mail to 12906 Tampa Oaks Blvd, Ste. 100, Temple Terrace, FL 33637

Please complete the information below and return with a voided check:

Association Name: _____

Property Owner Name: _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

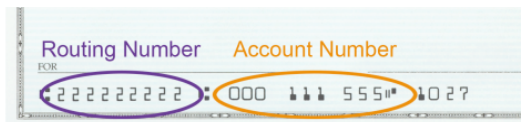
Phone: _____ **E-mail:** _____

Bank Name: _____

Account Number: _____

Routing Number: _____

Bank City, State: _____



SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Home River Group in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Home River Group may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$35.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.