

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT (ACH DEBITS)**

I (we) hereby authorize **Crystal Bay Mobile Home Club Inc.** hereinafter called COMPANY, to initiate debit entries to my (our)

(select One)

\_\_\_\_\_ Checking Account                      Effective date: \_\_\_\_\_  
\_\_\_\_\_ Savings Account

indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Bank 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) of its terminations in such time and in such manner as to afford COMPANY and DEPOSITORY as reasonable opportunity to act on it.

Name: \_\_\_\_\_ Lot Number: \_\_\_\_\_

Last 4 digits of SS No. \_\_\_\_\_

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

**NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.**

**\*\*\*PLEASE ATTACH A VOIDED CHECK\*\*\***