

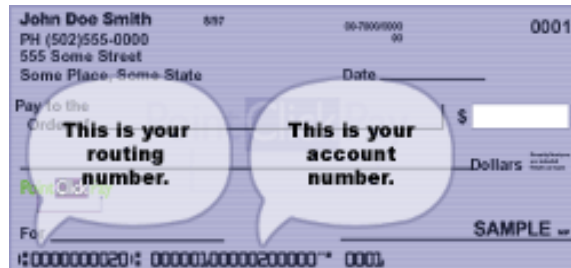
**AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS
(DIRECT DEBIT)**

I (We) hereby authorize **Clopper's Mill West C.A.**, herein after called COMPANY, to initiate debit entries and/or correction entries to our (select one):

- Checking Account
- Savings Account

indicated below to the depository (bank) named below, herein after called DEPOSITORY in the amount of:

- Current monthly HOA/Condo Fee
(This will be adjusted as necessary in future years if the fee changes)



Depository (Bank) Name

Bank Transit/Routing Number

City and State

Bank Account Number

PLEASE ATTACH A VOIDED CHECK OR BANK NOTE SHOWING THE
ACCOUNT NUMBER AND ABA NUMBER. DO NOT ATTACH A DEPOSIT SLIP.

DEBITS OCCUR ON THE 10TH OF THE MONTH FOR
THAT RESPECTIVE CALENDAR MONTH.

Note: Returned debits will be subject to a \$25.00 NSF fee.

This authorization is to remain in full force until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY reasonable opportunity to act upon it.

Homeowner Name(s)

Property Address/Account #

Phone Number

Signature(s)

Date

Mailing Address (if different)

Start Date for Direct Withdrawal

**Please continue making payments on your account by mail
until you receive confirmation that your direct debit has started**

Please mail this form back with your voided check to *20440 Century Blvd., Suite 100
Germantown, MD 20874*