## **Woodside Homeowners Association**

## AUTOMATIC RECURRING DIRECT-DEBIT OR CREDIT / DEBIT CARD AGREEMENT

I hereby authorize Woodside Association to initiate all selected debits below from my account listed below between the 5<sup>th</sup> and 15<sup>th</sup> of each month. I understand that I am responsible for paying all fees associated with an insufficient funds return or if the information I am providing is not true and correct. Enrollment will begin on the 1<sup>st</sup> of the month following Woodside Association's receipt of this application. I have attached a voided check or bank printout reflecting my account and routing number or entered my credit card details below. This authorization is to remain in force until Woodside Association is notified in writing.

Debits (Check one or m	ore)				
☐ Monthly	Assessment(s)	(Dues, Includ	ding Gas Log	gs)	
☐ Special A	Assessment(s) (\	When Board	Approves A	n Annual Assessmer	nt)
OPTION 4					
OPTION 1 Checking Account (FRE	·c/				
Checking Account (FRL	<del></del>		Account #		
	Routing #			7 tocourre ii	
C	an't find your ro	outing and ac	count info?	Look here!	
Γ					
	YOUR NAME 678 Main Street			123	
	Anywhere, MI 12345		DATE		
	PAY TO THE ORDER OF		\$		
	Şi <del>ğ</del>			DOLLARS	
	1:999888777	:00123456789	(123		
	D. C.			· · · · · · · · · · · · · · · · · · ·	
	Routing Number	Account Number	Check Number		
OPTION 2			_		
Credit Cards (3 % Trans	• •		•		
First and Last Name Credit/Debit #					
Expiration (MM/YYYY)		Se	curity Code	<u> </u>	
Billing Address			ourty cour	· <del></del>	
AUTHORIZATION					
Signature		Date		Printed Name	
Property Building/Unit		Account	 : #	Phone Number	
_					
Please do not order me a	annual coupon boo	ks while I am e	nrolled in reci	urring autopayments	