AUTHORIZATION FORM

VILLAGES OF OSCODA HOA

	Client/Tenant Account #: Total Mo		onthly Payment Amount:
FOR OFFICE USE ONLY	Date of 1 st Payment:	Amount of First Payment:	
	Frequency of Payment:		(Specify 1st or 6th)
ast Name		First Name	
Address			
City			Zip
mail			Phone #
Please debit payments from my (check one): Savings Account (contact your financial institution for Routing #) Checking Account (attach a voided check below)		Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: 1234567851: 123 123456* 0001 Check Number Routing Number	
I authorize the above until I provide reasona	company to process debit entries to my acco ble notification to terminate the authorization	unt. I understa	and that this authority will remain in effec
Authorized Signature:		Date:	

If using a checking account, please attach a voided check at the bottom of this page.