

**BOULDER CANYON HOA
AUTHORIZATION AGREEMENT
DIRECT PAYMENTS (ACH DEBITS)**

I (we) hereby authorize PAUL ASH MANAGEMENT CO., hereinafter called COMPANY, to debit entries to my (our) account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to debit the same to such account on the specified date each month.

(Financial Institution Name)	(Branch)	
(Address)	(City/State)	(Zip)
(Routing Number)	(Account Number)	Type of Acct: _____ Checking
		_____ Savings

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

(Print Individual Name)
(Print Unit Number)
(e-mail address)

The withdrawal date will be the 15th of every month.

**Please allow 1-3 days to process

(Signature)
(Date)

PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM!