

MONTHLY HOA DUES PREAUTHORIZED PAYMENTS ENROLLMENT
(ACH DEBITS)

I/We hereby authorize the Murieta Homeowners' Association ("Association") to debit my/our checking/savings account identified below each month to pay the amounts owed by me/either of us to Association, such debits to be initiated by electronic or other means.

I/We understand that (1) at the present time the monthly amount of each payment to be debited is the full amount due under the current monthly homeowners association assessment; (2) the monthly debit will be made on the **10th** day of each month or the first business banking day thereafter, and not earlier than fifteen (15) days after receipt of this authorization by Association or its bank; (3) Association shall be solely responsible for advising me/either of us of any change in that amount or day of the month before such a change is; and (4) I/either of us must sign a new authorization if my checking account number changes for any reason.

This authorization shall remain in effect until Association has received notice of revocation from me/either of us at the address or email below provided by Association from time to time and has had a reasonable opportunity to act on it. This arrangement may also be terminated by Association or Association's bank at any time.

Murieta Homeowners' Association
39821 Cedar Blvd., Newark, CA 94560
Email: murietahoa@gmail.com

Name of Financial Institution	Routing & Transit Number
	[] Checking Account ** [] Savings Account
Murieta Homeowners' Association	Account Number
Name of Association Company	
Signature	Signature of Joint Account Holder
Print Name	Print Name

First automatic deduction will take place on _____, ____ (month, year).

Date: _____, _____ Parking/MR# _____ # of bedrooms _____

**** Attach a "VOID" check from the above Financial Institution.**

FOR OFFICE USE ONLY
Received by: _____ (date). Executed copy forwarded to Originator on _____ (date).