



DIRECT DEBIT

We are pleased to be able to offer you a new payment convenience – Direct Debit. Now you can have your monthly Association Dues automatically withdrawn from your checking or savings account.

Here is how Direct Debit works:

Between the 1st and 5th of each month, we will electronically withdraw the agreed upon amount from your account. The amount of the debit will appear on your bank statement with a description of who withdrew the money.

We believe you will like the added convenience of having your Association Dues automatically withdrawn for you. To take advantage of this service, complete the authorization section and return it to Matik Management.

The authorization section of the form, which is provided on the next page, is giving the company and your financial institution authority to debit your bill from your account. Simply complete the attached form in order to take advantage of Direct Debit.



CUSTOMER'S AUTHORIZATION

Please fill out a return to the office for processing.

I authorize you and the financial institution listed below to initiate electronic debit entries, and if necessary, credit entries and adjustment for any debit entries in error to my:

Checking Savings

Type of Account: New Account Update Account Information

Effective Date: 1st of the month of _____

Monthly Amount: _____. This amount is subject to change as monthly charge amounts change.

Initial: _____ This authority will remain in effect until I have cancelled it in writing, giving notice or moving out does not initiate canceling of my ACH payment.

Name: _____.

Address: _____.

Financial Institution: _____.

Signature _____ Date _____

Please attach a voided check.