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HOA PROPERTY MANAGEMENT, LLC.

AUTHORIZATION FORM FOR ACH PAYMENT

Homeowners Association: _____

Property Address: _____

Name of Customer: _____

By means of this document, I grant permission to Tallent HOA Property Management, acting as a representative of the aforementioned association, to initiate debits to my (our) account in accordance with the details provided below:

Tallent HOA Property Management, LLC. will retain its authority in full force and effect until the customer provides written notification of termination. This notification must be given in a reasonable amount of time and in a manner that allows Tallent HOA Property Management, LLC. to take appropriate action. Please be aware that the assessment amounts and due dates may change as per the Homeowners Association's governing documents and relevant laws. Any bank fees incurred due to returned ACH payments will be charged to the customer's HOA account as per the Homeowners Association's governing documents. Tallent HOA Property Management, LLC. reserves the right at any time to modify the agreement. Additionally, Tallent HOA Property Management, LLC. may cancel pre-approved online assessment deposits at any time without cause, while this agreement can be terminated by giving an adequate written notice from the customer.

Billing Address: _____ **City/State/Zip:** _____

Phone No.: _____ **Email:** _____

Bank Account Information

Account Type: Checking Savings

Account Name: _____ Bank Name: _____

Account Number: _____ Routing/ABA No.: _____

City/State/Zip: _____

Effective Date: _____

After the effective date, recurring assessment amounts due will be withdrawn by Tallent HOA Property Management, LLC.

Signature _____ **Date** _____

I understand that if any of the scheduled payment dates mentioned above occur on a holiday or weekend, the payment may be processed on the next business day. Since this is an electronic transaction, the funds can be debited from my account as soon as the scheduled payment dates. In the event of Non-Sufficient Funds (NSF) resulting in the rejection of an ACH Transaction, I acknowledge that Tallent HOA Property Management, LLC. may choose to retry the charge within 30 days, and I agree to pay an additional fee of \$35.00 for the NSF. I acknowledge that any ACH transactions initiated to my account must comply with U.S. law. In addition, I acknowledge that I will not challenge the recurring charges with my bank, provided that the transactions comply with the terms outlined herein this authorization form.

To complete the payment process, kindly send this form with a voided check to Tallent HOA Property Management, LLC., Knoxville, TN 37918. In case of any queries about this form, please feel free to contact our office at (865) 357-7717. Your payments will be automatically initiated on the 1st day of each month and withdrawn from your account between the 5th and 10th. If we receive your forms by the 1st day of the month, we will process and begin the ACH payment within that month. However, forms received after the 1st will be processed for debit in the following month.