

## ACH DEBIT AUTHORIZATION

**Signature Information:** I authorize Giant Steps HOA or agent to submit electronic ACH debit entries to my account, or adjusting debit or credit entries for the purpose of association dues payments.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

### Bank Information (Required)

Required Information	Collection Funds From My Account At:
Institution (Bank) Name	
9-Digit Bank RTN #	
Name on Account	
TIN (SS# or EIN)	
Primary Account#	Checking      Savings

**Monthly Debit:** I authorize the transfers to take place no sooner than the 1<sup>st</sup> of each month.

Amount	Start Date	End Date

**Note:** Your bank will notify you of a debit or credit only through your monthly statement. No separate notice will be sent.

**Termination Information:** Account owner may stop the entries by contacting Giant Steps HOA 10 days prior to the entry.