

# GIANT STEPS Condominiums



## 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)

Please enter banking information or attach a deposit slip below.

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

Monthly Debit: I authorize the transfer to take place no sooner than the 1st of each month.

Amount	Start Date	End Date

**Note:** Your bank will notify you of a debit or credit only through your monthly statement. A separate notice will NOT be sent.

**Termination Information:** Account owner may stop the entries by contacting Hinton & Burdick (CPA) c/o Giant Steps HOA 10 days prior to the entry.



**HINTONBURDICK**  
CPAs & ADVISORS

Chelsea Buonaguidi, Accounting Specialist | HintonBurdick  
P: 435.865.7666 Ext. 143. | E: cbuonaguidi@hintonburdick.com