

# ACH FORM

## VILLA SANDIA AT BEAR CANYON NORTH HOMEOWNERS ASSOCIATION, INC.

Authorization Agreement for  
Preauthorized Payments

**Company Name:** enTrust Association Management, Inc.  
**For**  
**Villa Sandia at Bear Canyon North Homeowners Association, Inc.**

**Address** \_\_\_\_\_

**Start Date:** \_\_\_\_\_

I hereby authorize enTrust Association Management, hereinafter called COMPANY, to initiate debit entries to the

( ) **Checking account**      ( ) **Savings account**

indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account. **I am a signor on the account indicated below.**

**Name of Bank:** \_\_\_\_\_ **Amount:** Outstanding Balance

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Routing #:** \_\_\_\_\_ **Account:** \_\_\_\_\_

**FEES WILL BE DRAFTED ON THE FIRST BUSINESS DAY OF EACH MONTH**

This authority is to remain in full force and effect until COMPANY and DEPOSITORY have received written notification from me of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

**NAME ON ACCOUNT:** \_\_\_\_\_ (please print)

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Note: All written debit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in writing the manner specified in the authorization.

**A COPY OF A VOIDED CURRENT CHECK MUST BE ATTACHED**

**Return Form to:**  
**enTrust Association Management; 2823 Richmond NE; Albuquerque, NM 87107**  
**(505) 266-2000**