

**PREAUTHORIZED ELECTRONIC ASSESSMENT
PAYMENT SERVICE AGREEMENT AND DISCLOSURE STATEMENT
For Electronic Payment of HOA Assessments**

To Enroll: Read, complete and sign the attached Preauthorized Electronic Assessment Payment Services Authorization Form. Attach a voided check to the authorization card and mail both to:

Premier Community Management, Inc.

PO Box 12510

Chandler, AZ 85248

PLEASE RETAIN FOR YOUR RECORDS

Preauthorized Electronic Assessment Payment Service Agreement & Disclosure

Preauthorized charges to your account will be processed, when due, for the amount of your regular assessment payment. Payments so collected will be deposited to the operating account of your homeowner's association.

There may be changes to the assessment amounts and/or due dates in accordance with your homeowner association's governing documents and applicable statutes including notification requirements of the ACH (Automated Clearing House) rules.

We reserve the right to make changes in the agreement at any time. We may cancel Preauthorized Electronic Assessment Payments at any time without cause and you can terminate this agreement at any time by giving sufficient written notice or by closing the designated accounts.

Preauthorized Electronic Assessment Payment Services

What: Premier Community Management, Inc, offers association homeowners an opportunity to pay their regular association assessments using automated electronic payments. Preauthorized electronic payments mean the homeowners can pay their assessments automatically without writing checks, thus eliminating the potential for late payments. In addition, the association is assured prompt, predictable payments to help in better management of funds.

How: The preauthorized electronic assessment payment service uses the Federal Reserve System's Automated Clearing House (ACH) to facilitate electronic transfers from homeowner checking/savings accounts directly into the association's bank account. Funds are transferred between the 10th and 15th day of the month of each new billing cycle.

If you have questions or need further information, please call Premier Community Management's accounting department at:(480) 704-2900.

officeadmin@premieraz.com

**PREAUTHORIZED ELECTRONIC ASSESSMENT
PAYMENT SERVICES AUTHORIZATION CARD
(Please print)**

Association: _____

Account #: _____

Start Month: _____

Name _____
Last First MI

Name: _____
Last First MI

Property Address: _____

Daytime Phone: _____

I (we) here by authorize Premier Community Management, hereinafter referred to as Manager, as agent for the association named above to initiate debit entries to my (our) checking/savings account at the depository named below, hereinafter referred to as Depository, to debit the same to such account.

Depository Name: _____

This authority is granted in accordance with the terms and conditions of the Managers Preauthorized Electronic Assessment Payment Service Agreement & Disclosure Statement receipt of which I hereby acknowledge. This authority is to remain in full force and effect until Manager has received written notification from me (or either of us) of its termination in such manner as to afford Manager a reasonable opportunity to act on it.

SIGNATURE (REQUIRED)

DATE

SIGNATURE (REQUIRED)

DATE

ATTACH VOIDED CHECK WITH THIS AGREEMENT AND MAIL BOTH TO:

**PREMIER COMMUNITY MANAGEMENT, INC.
PO BOX 12510
CHANDLER, AZ 85248**

Authorization must be received by the 15th day of the current month for processing to start the following month.