

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

ASSOCIATION: H	ampden Hills at Aurora HOA c/o Metro Property Management Inc	2.
I (we) hereby authorize Hampdentries to my (our) Checking institution named below, hereina that the origination of ACH transmonthly amount deducted will be NOTE: All written debit authorized	Form must be received by management before first depotating your ACH information Yes, update for month indicated Hills at Aurora HOA, hereinafter called ASSOCIATION, to g Account/ Savings Account (select one) indicated below at after called BANK, and to debit the same to such account. I (we) insactions to my (our) account must comply with the provisions be that which is the current amount approved by the Board of Direct Chorizations must provide that the receiver may revoke the a ORIGINATOR IN WRITING.	initiate debit the financial acknowledge of U.S. law. etors.
Bank Name: _ Bank City:		
State:	Zip Code	
	Number	
Bank Account 1	Number	
me (or either of us) of its t DE	in full force and effect until COMPANY has received written notifitermination in such time and in such manner as to afford COMPANEPOSITORY a reasonable opportunity to act on it.	NY and
Name (s)	Property Address	
riampuen Hills at Aurora HOA F	roperty Address	
Date:	Signature	

VOIDED CHECK FROM ACCOUNT MUST BE AFFIXED HERE

- You may scan and email completed form and voided check to MRyan@MetroPropertyMgt.com
- You may fax completed for with voided check to 303.309.6222
- You may mail completed form with voided check to:

Metro Property Management 10800 E Bethany Drive, Suite 235 Aurora CO 80014

Form must be completed with voided check and arrive in management's office before the 1st day of preferred month of debit.