

## **AUTODRAFT AUTHORIZATION FORM**

Fill out this form and include a voided check.

You may mail, email or fax both items:

Must be received by the 25<sup>th</sup> of the month prior to starting date.

Mail to: Surfside Realty Company  
c/o Debbie Adams  
213 S. Ocean Blvd.,  
Surfside Beach, SC 29575

Email to: DeborahA@SurfsideRealty.com

Fax to: 843-238-5036

### AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS (DEBITS) SURFSIDE REALTY COMPANY, INC.

HOMEOWNERS ASSOCIATION NAME: Huntington Lake Villas Owners Association, Inc.

UNIT#: \_\_\_\_\_

I (we) hereby authorize SURFSIDE REALTY COMPANY, INC., hereinafter called COMPANY, to initiate debit entries to my (our) Checking  Savings   
account indicated below and the BANK, to debit the same to such account.

BANK: \_\_\_\_\_

CITY: \_\_\_\_\_

PX TRANSIT/ABA NO: \_\_\_\_\_ ACCOUNT NO: \_\_\_\_\_

This authority is to remain in full force and effect until BANK has received written notification from me (or either of us) of its termination in such time and in such manner to afford the BANK a reasonable opportunity to act on it. A customer has the right to stop payment of a debit entry by notification to BANK prior to charging account. If an erroneous debit entry is initiated by COMPANY to a customer's account, customer shall have the right to have the amount of such entry credited to such account by BANK, if within fifteen calendar days following the date on which BANK sent to customer a statement of account or a written notice pertaining to such entry or 60 days after posting which ever occurs first, the customer shall have sent to BANK a written notice identifying such entry, stating that such entry was in error and requesting BANK to credit the amount thereof to such amount.

NAME(S): \_\_\_\_\_ MONTH DRAFT TO BEGIN: 11/01/2022

DATE: \_\_\_\_\_ SIGNED: \_\_\_\_\_ SIGNED: \_\_\_\_\_

FILL OUT THE AUTHORIZATION CARD, ATTACH A VOIDED CHECK AND MAIL TO SURFSIDE REALTY COMPANY, INC.