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411 S. Central Ave. Suite B  
Flagler Beach, FL 32136

[VestaPropertyServices.com](http://VestaPropertyServices.com)

## AUTHORIZATION FOR PRE-AUTHORIZED PAYMENTS

ASSOCIATION NAME: \_\_\_\_\_

I (we) hereby authorize Vesta Property Services, hereinafter called COMPANY, to initiate debit entries and to initiate, if necessary, credit adjustments for any debit entries in error to my (our) checking \_\_\_ savings \_\_\_ account (select one) indicated below and the Bank named below, hereinafter called BANK, to debit and/or credit the same to such account.

### PLEASE PRINT

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

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

BANK ROUTING & TRANSIT/ ABA #: \_\_\_\_\_

CHECKING ACCOUNT #: \_\_\_\_\_

I (we) certify that my (our) signature below is that of an authorized signer(s) and responsible party(ies) on the account to be credited or debited as a result of this authorization and further agrees to indemnify and hold harmless the Bank, the Company, any financial institution originating the credit or debit and any other entity from any damage, loss or cost incurred as a result of any unauthorized signature on the authorization.

This authority is to remain in full force and effect until Vesta has received written notification from me (or either of us) of its termination. ACH changes must be submitted two weeks before the next HOA payment is to be drafted. Vesta will not be responsible for any bank return fees associated with a failure to update ACH banking information.

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

NAME(S): \_\_\_\_\_

PROPERTY ADDRESS: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

**Please attach a voided check**

**And mail to:**

**Vesta Property Services, Inc.**

**411 S. Central Ave. Suite B, Flagler Beach, FL 32136**