

**Homeowners Authorization Agreement for Direct Payment
ACH Debits**

Association Name: BOCA (dba) Red Mountain RV Resort
1010 Industrial Road
Boulder City, Nevada 89005
Association Tax Id Number: 88-0349102

I (We) Herby authorize BOCA (dba) Red Mountain RV Resort, hereinafter called "ASSOCIATION", to initiate debit entries to my (our) Checking Account / Saving Account (please select one) indicated below at the depository financial institution named below, hereinafter called "DEPOSITORY", and to debit the same to such account in compliance with the provisions of U.S. Law.

Depository Name (your bank): _____

Branch: _____
ACH / Routing Number: _____
Account Number: _____
Checking or Savings Number: _____
Monthly Debit Amount: _____

In the event the monthly assessment is increased, the ASSOCIATION will send notice to all homeowners. The ASSOCIATION will proceed to debit the increased amount unless otherwise indicated by the HOMEOWNER. This authorization is to remain in full force and effect until ASSOCIATION has received written notification from me (or either of us) of its termination in such time and in such manner as to afford ASSOCIATION AND DEPOSITORY a reasonable opportunity to act on it.

Name(s): _____

Property Address: _____
Residential Address: _____

Association Account (Lot) Number: 000- _____
Signature(s) _____ Date _____
_____ Date _____

NOTE: ALL DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER
MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE
ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.
**PLEASE provide a photocopy of a check or a voided check with your account number.
You must verify with your financial institution the correct ABA routing / transit
number that should be used for ACH debits**