

ACH / DIRECT DEBIT AUTHORIZATION FORM

I (we) hereby authorize United Property Associates (UPA), managing agent for MOUNTAIN RUN
COMMUNITY NAME

to initiate debit entries to my checking/savings account(s) at the financial institution listed below and if necessary, initiate adjustments for any transactions debited in error. This authority will remain in effect until UPA is notified by me (us), or notice of sale, to cancel it in such time as to afford UPA and the financial institution a reasonable opportunity to act on it.

NAME OF PROPERTY OWNER'S FINANCIAL INSTITUTION OR BANK

X _____
PROPERTY OWNER(S) SIGNATURE DATE

NAME OF PROPERTY OWNER(S) – PLEASE PRINT

PROPERTY ADDRESS – PLEASE PRINT

MAILING ADDRESS (IF OTHER THAN PROPERTY ADDRESS) – PLEASE PRINT

EMAIL ADDRESS (FOR CONFIRMATION OF DIRECT DEBIT) – PLEASE PRINT LEGIBLY

If this authorization is received by United Property Associates prior to the **20th of the current month** the first draft will occur on the 2nd of _____
MONTH & YEAR

Each payment thereafter will occur on the **2nd day of the month in which payment is due** unless the 2nd should fall on a weekend or bank holiday. In that instance, the payment will be drafted on the following business day.

Account Type CHECKING or SAVINGS* (*NFCU does not allow ACH from savings accounts)

BANK ROUTING NUMBER (First Set of Numbers – 9 digits): _____

BANK ACCOUNT NUMBER (Second Set of Numbers): _____

PLEASE INCLUDE A VOIDED CHECK IF AVAILABLE

Return this completed form and voided check to:

ach@unitedpropertyassociates.com

or

United Property Associates
Attn: ACH
301 Bendix Rd, Ste 300
Virginia Beach, VA 23452-1385

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