

**PREAUTHORIZED ELECTRONIC ASSESSMENT
PAYMENT SERVICE AGREEMENT AND DISCLOSURE STATEMENT
For Electronic Payment of HOA Assessments**

To Enroll: Read, complete and sign the attached Preauthorized Electronic Assessment Payment Services Authorization Form. Attach a voided check to the authorization form and mail both to:

Premier Community Management, Inc.
3930 S. Alma School Road, Suite 10
Chandler, AZ 85248

PLEASE RETAIN FOR YOUR RECORDS

Preauthorized Electronic Assessment Payment Service Agreement & Disclosure

Preauthorized charges to your account will be processed, when due, for the amount of your regular assessment payment. Payments so collected will be deposited to the checking/savings account of [Community Report Name], (Association).

There may be changes to the assessment amounts and/or due dates in accordance with the Association's governing documents and applicable statutes including notification requirements of the Federal Reserve System's Automated Clearing House (ACH) rules.

Preauthorized Electronic Assessment Payment Services

What: Premier Community Management, Inc., (Manager), offers Association homeowners an opportunity to pay their regular association assessments using automated electronic payments. Preauthorized electronic payments mean the homeowners can pay their assessments automatically without writing checks, thus eliminating the potential for late payments. In addition, the Association is assured prompt, predictable payments to help in better management of funds.

How: The preauthorized electronic assessment payment service uses ACH to facilitate electronic transfers from homeowner checking/savings accounts directly into the Association's bank account. Funds are transferred between the 10th and the 15th day of the month and appear on the homeowner's bank statement each month. Information regarding payments is reported to Manager on the same day funds are deposited to the Association's account.

If you have questions or need further information, please call our Homeowners Association specialists at (480) 704-2900 or email: officeadmin@premieraz.com.

**PREAUTHORIZED ELECTRONIC ASSESSMENT
PAYMENT SERVICES AUTHORIZATION FORM
(Please print)**

Association: _____

Set Up New

Account #: _____

Change Account/Routing #

Start Month: _____

Name (s): _____
Last First M.

Property Address: _____

Mailing Address: _____

Daytime Phone: _____

I (we) here by authorize Premier Community Management, Inc., hereinafter referred to as Manager, as agent for the Association named above to initiate debit entries to my (our) checking/savings account at the depository named below, hereinafter referred to as Depository, to debit the same to such account. I understand that a fee will be charged to my account for each request returned for insufficient funds. If two requests are returned for insufficient funds, I may be excluded from the plan.

Depository Name: _____

Please indicate type of depository account: Checking Account Savings Account

This authority is granted in accordance with the terms and conditions of the Manager's Preauthorized Electronic Assessment Payment Service Agreement & Disclosure Statement receipt of which I hereby acknowledge. This authority is to remain in full force and effect until the Manager has received written notification from me (or either of us) of its termination in such manner as to afford the Manager a reasonable opportunity to act on it. I understand that Manager reserves the right to cancel these payment services.

SIGNATURE (REQUIRED) DATE

SIGNATURE (REQUIRED) DATE

ATTACH VOIDED CHECK WITH THIS AGREEMENT AND MAIL BOTH TO:

PREMIER COMMUNITY MANAGEMENT, INC.
3930 S. Alma School Road, Suite 10
Chandler, AZ 85248

**Authorization must be received by the 30th day of the current month for processing to start the following month.*