



AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Company Name: Peak 2 Peak Management Company LLC

I (we) hereby authorize Peak 2 Peak Management Company, LLC, hereinafter called COMPANY, to initiate one debit entry on the **10th** day of each month, unless the 10th should fall on a weekend or holiday in which case the next business day, to my (our)

 Checking Account or **Savings Account (Select One)**

Indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account, for the exact amount of my (our) current monthly Moose Hollow HOA assessment, plus the Wolf Creek Water monthly water bill (if a condominium). I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of the U.S. law.

Depository

Name: _____ **Branch:** _____

City: _____ **State:** _____ **Zip:** _____

Name on bank account: _____

Routing Number: _____ **Account Number:** _____

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or, either of us) 30 days prior to its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. This authorization will automatically expire at such date and time as COMPANY’s management services with Moose Hollow HOA terminates.

Name(s): _____ **Unit Number(s):** _____

Email: _____

Date: _____ **Signature:** _____

Mail Form To: Moose Hollow HOA
c/o Peak 2 Peak Management Co.
P O Box 1169
Eden UT 84310
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Fax: (801) 752-1078