

AUTHORIZATION FOR AUTOMATIC PAYMENTS

THIS WILL AUTHORIZE **WELLS FARGO BANK** TO PREPARE AN AUTOMATIC CLEARING HOUSE (ACH) DEBIT IN THE AMOUNT OF \$ _____

TO PROCESS AGAINST MY ACCOUNT ON THE 5TH DAY OF EACH MONTH.

ON WHAT DAY AND MONTH WOULD YOU LIKE THE FIRST ACH DEBIT OCCURS ON _____ AND MONTHLY.

THERE AFTER UNTIL AUTHORIZED IS CANCELED BY ME (OWNER) IN WRITING. (PLEASE NOTE THAT IF YOU SELL YOUR UNIT WE MUCH BE NOTICED 30 DAYS IN ADVANCE. A CANCELLATION FOR MUST BE COMPLETED TO CANCEL YOUR PAYMENT.

THE ACH DEBIT SHOULD BE CHARGED TO MY ACCOUNT:

BANK NAME: _____

BANK ROUTING NUMBER: _____

BANK ACCOUNT NUMBER: _____

PLEASE ATTACH A VOIDED CHECK

SIGNATURE

DATE

SIGNATURE

DATE

Jupiter Ocean & Racquet Club 1605 US HIGHWAY 1, JUPITER, FL 33477

BUILDING: _____ UNIT # _____ ACCOUNT# _____

PRINT NAME

TELEPHONE #

DATE SENT:

DATE RECEIVED