For office use on	JCHiggins Associates			26	Resident Please Select One:	
			TMENTS INC. COMPAN		☐ New To ACH Program	
			sing & Management Solution		☐ Bank Change ☐ Date Change	
		ACH Aut	horization Form			
		<u> </u>	<u></u>	•		
Name:			JCHA ID Numb	er:		
Email Addres	s:		Manager: _			
Property Add	ress:					
Association:						
CREDIT/DEBIT AUTHORIZATION						
Please note: If ACH comes back as non-sufficient funds (NSF), we reserve the right to withdraw multiple times until successful. Late Fee/NSF fee's do apply and will be added to next withdraw. Please see ACH Addendum for more info.						
I (we) hereby authorize JC Higgins & Associates (the managing agent of our Owner's Association) to initiate entries to my (our) checking/savings account at the financial institution listed below, and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until JC Higgins & Associates is notified by me (us) in writing to cancel it in such time as to afford JC Higgins & Associates and the financial institution a reasonable opportunity to act on it.						
Name of Financial Institution:						
Address of Financial Institution:						
Financial Institution Routing Number:						
Checking/Savings (Circle Account Type) Account Number:						
Set Amount:	\$ Current Rate	Maximum Amount:	Current Rate+ (Late/NSF Fees)			
Transaction date will be the 10 th of each month. Start Date:						
Signature:			Date:			
	John Smith 123 Arry Street City, State 12345 PAY TOTTLE OF DEED OF Your Financial Instit Address of Your Financial is City State 12345 FOR DEED OF YOUR FINANCIAL INSTITUTE OF THE PROPERTY OF THE PROPERT	91: 12345	DATE BOLL	1001		