

Dear *Village at Johnston Station* Member:

Below you will find an enrollment form for Electronic Funds Transfer (EFT) for payment of your association dues. This system allows for your monthly dues payment to be automatically deducted from your checking account on the 5th day of each month. We encourage you to enroll as the association can benefit in reduced mailings to owners and reduced collection activity.

Should you elect to participate please complete this form and attach a voided check. No deposit slips can be accepted. All accounts must be current before you can enroll. Please contact our client service specialists at 246-0006, should you have any questions.

**VILLAGE AT JOHNSTON
STATION**

I (we) hereby authorize Conlin Properties, LLC, hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter call FINANCIAL INSTITUTION, to debit the same to such account for \$_____ (Association Dues). **All dues must be current (\$0.00).** I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

(Financial Institution Name)	(Branch)	
<hr/>		
(Address)	(City/State)	(Zip)
<hr/>		
(Routing Number)	(Account Number)	Type of Account: ___ Checking ___ Savings

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

(Print Individual Name)	(Signature)
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(Date)	(Phone Number)

PLEASE ENCLOSE A COPY OF VOIDED CHECK TO THIS FORM!

NOTES:

- All written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the manner specified in the authorization.
- Single entry reversals do not require authorization by the Receiver. Therefore, previously recommended language regarding the initiation of possible credit entries is no longer stated in the authorization.
- The underlined language in the authorization above represents the disclosure requirement association with the clarification of OFAC economic sanction policies upon ACH Network Participants.