



PACIFIC WESTERN BANK

ACH Authorization Agreement

Association Name _____
Homeowner Account / ID Number _____

I (we), the undersigned, hereby authorize the above named Association, its Agent (Albert Management Inc), and/or Pacific Western Bank to initiate debit/credit entries to my (our) account on or about the **fifth** (5th) of every month for assessments (regular or special), miscellaneous charges, late fees, interest and other related HOA fees. Indicated below is my (our) financial institution information to which said entries should be applied.

_____ Checking Account
 _____ Savings Account (select one)

Depository Name _____ Branch _____

City _____ State _____ Zip _____

Routing Number _____ Account Number _____

MUST BE A U.S. DOMICILED BANK
(i.e. your depository bank must be registered with and utilize the United States Federal Reserve Electronic Banking System)

This authorization is to remain in full force and effect until stated ASSOCIATION has received written notification from me (or either of us) of its termination in such time and in such manner as to afford stated ASSOCIATION and my (our) bank a reasonable opportunity to act on it (generally at least 30 days).

Name _____

Signature _____ Date _____

Name _____

Signature _____ Date _____

Account holder is required to verify bank account data.
Please attach a voided check here.
Voided check MUST be attached. (Do NOT use a deposit slip)

Please return completed form to:
Albert Management Inc. PO Box 12920 Palm Desert CA 92255-2920