

# Premier Association Management

## The Boulders Townhomes Association ACH Authorization Form

\*\*\*This form **MUST** be accompanied by a **Voided Check**\*\*\*

Add  Delete  Change

Name: \_\_\_\_\_

Association Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

### Funds Settlement Information

Bank Name: \_\_\_\_\_

Bank Address (City, State, Zip): \_\_\_\_\_

Account Type (Business Checking, Checking, Savings): \_\_\_\_\_

Account Holder Name: \_\_\_\_\_

Account Holder Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Routing # (9 digits) \_\_\_\_\_ (do not use routing # from deposit slip)

Account # \_\_\_\_\_

I authorize Premier Association Management and the financial institution named above to initiate withdrawals from my financial account. **Withdrawals will only include monthly recurring charges and will not include miscellaneous charges, late fees and legal fees.** This authority will remain in effect until I notify you in writing that it be canceled.

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Account Owner Signature Date

\_\_\_\_\_  
Print Name

**Notes:** Please attach to this form a blank voided check from the designated account. Form and voided check should be mailed to Premier Association Management, 1120 S 2<sup>nd</sup> St #416, Minneapolis, MN 55415. Automatic payments are deducted from your account around the 1<sup>st</sup> day of each month or following business day if the 1st falls on a weekend or holiday.

**This form must be received at the Premier Association Management office by the 20<sup>th</sup> of the month to be effective for payment of the next month's dues; this includes additions, deletions, or changes.**