

**AUTHORIZATION AGREEMENT FOR PRE-AUTHORIZED PAYMENTS
TANOAN COMMUNITY EAST ASSOCIATION**

COMPANY NAME: TANOAN COMMUNITY EAST ASSOCIATION, INC.
C/o HOAMCO
P.O. Box 67590
Albuquerque, NM 87193-7590
P) 505/888-4479 F) 505/888-4483

HOMEOWNER NAME(S): _____

HOMEOWNER ADDRESS: _____

MAILING ADDRESS (if different from above): _____

PHONE NUMBER: _____

DATE OF THIS AUTHORIZATION: _____

IS THIS AUTHORIZATION A:

*(Changes made to customer's account number/routing number will require pre-notification)

NEW ADDITION _____ CHANGE _____ DELETION _____

I HEREBY AUTHORIZE HOAMCO/TANOAN COMMUNITY EAST ASSOCIATION, HEREINAFTER CALLED *COMPANY*, TO INITIATE DEBIT ENTRIES TO THE () **CHECKING** () **SAVINGS** ACCOUNT INDICATED BELOW AND THE DEPOSITORY NAMED BELOW, HEREINAFTER CALLED *DEPOSITORY*, TO DEBIT THE SAME TO SUCH ACCOUNT. *I AM A SIGNOR ON THE ACCOUNT INDICATED BELOW.*

EFFECTIVE MONTH: _____ (Will be processed approx. the 10th of every month)

NAME OF DEPOSITORY _____ AMOUNT \$ current assessment

NAME ON ACCOUNT _____

CITY _____ STATE _____ ZIP _____

TRANSIT/ABA NO. _____ (1st set of numbers on left bottom side of check)

ACCOUNT NO. _____ (2nd set of numbers on bottom of check – not check #)

THIS AUTHORITY IS TO REMAIN IN FULL FORCE AND EFFECT UNTIL COMPANY AND DEPOSITORY HAVE RECEIVED WRITTEN NOTIFICATION FROM ME OF ITS TERMINATION IN SUCH TIME AND IN SUCH MANNER AS TO AFFORD COMPANY AND DEPOSITORY A REASONABLE OPPORTUNITY TO ACT ON IT.

****YOU MUST ATTACH A VOIDED CHECK ****

SIGNED BY: _____

PRINTED NAME: _____

DATE: _____