



**AUTHORIZATION AGREEMENT FOR AUTOMATIC PAYMENTS  
(ACH DEBITS)**

I hereby authorize Waterman Communities, Inc., hereinafter called COMPANY, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) \_\_\_\_Checking \_\_\_\_Savings account (select one) indicated below. The COMPANY will deduct from such account the amount that is reflected as Balance Due on the monthly statement.

DEPOSITORY

NAME\_\_\_\_\_ BRANCH \_\_\_\_\_

CITY\_\_\_\_\_ STATE\_\_\_\_\_ ZIP \_\_\_\_\_

TRANSIT/ABA NO.\_\_\_\_\_ ACCOUNT NO.\_\_\_\_\_

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 in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NAME(S) \_\_\_\_\_  
(Please Print)

DATE \_\_\_\_\_ SIGNED \_\_\_\_\_

SIGNED \_\_\_\_\_

**\*\*\*ATTACH A VOIDED CHECK OR ELECTRONIC VOIDED CHECK\*\*\***

**If you have any questions, please feel free to contact our accounting office at 352-383-0051, ext. 238 or our Marketing office at ext. 330.**