

**AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS  
(ACH DEBITS)**

**Montpelier Hills HOA, Inc.**  
c/o D. H. Bader Management Services  
14435 Cherry Lane Court, Suite 210  
Laurel, MD 20707

**Company ID Number: Tax ID# 52-1589753**  
Address: \_\_\_\_\_  
Phone #: \_\_\_\_\_

I (We) hereby authorize Montpelier Hills HOA, Inc., herein after called **COMPANY**, to initiate debit entries and/or correction entries to our Checking account indicated below at the bank named below, herein called **DEPOSITORY**, to credit the same such account.

**DEPOSITORY (Your Bank) NAME**

**BRANCH (of your bank)**

\_\_\_\_\_

**CITY (Where bank is located)**

**STATE (Where bank is located)**

\_\_\_\_\_

**BANK TRANSIT/ABA NUMBER**  
(9 Digit number on bottom of check)

**ACCOUNT NUMBER**

\_\_\_\_\_

This authorization is to remain in full force 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** reasonable opportunity to act upon it.

**NAME**

**NAME**

\_\_\_\_\_

**SIGNATURE**

**SIGNATURE**

\_\_\_\_\_

**DATE**

**DATE**

\_\_\_\_\_

**\*\*\* Please attach a voided check to this Agreement and mail to the address listed above. \*\*\***

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