

**AUTHORIZATION AGREEMENT FOR PRE-ARRANGED
PAYMENTS (DEBITS)**

HOMEOWNERS ASSOCIATION'S NAME: PRESTWICK PROPERTY OWNERS ASSOCIATION, INC.

HOMEOWNERS ASSOCIATION'S ID NUMBER: 570873631

I (we) authorize Chicora Development as agent for Prestwick Property Owners Association, hereinafter called ASSOCIATION, to initiate debit entries to my (our) Checking account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

DEPOSITORY NAME _____ BRANCH _____

CITY _____ STATE _____ ZIP _____

BK TRANSIT/ABA NO. _____ ACCOUNT NO. _____

YOU MUST ATTACH A VOIDED CHECK FROM THE ACCOUNT YOU WANT TO HAVE DEBITED. WE CANNOT INITIATE YOUR AUTOMATIC BANK DRAFT WITHOUT A VOIDED CHECK FROM THE ACCOUNT YOU WANT DEBITED.

This authority is to remain in full force and effect until DEPOSITORY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the DEPOSITORY a reasonable opportunity to act on it. A customer has the right to stop payment of a debit entry by notification to DEPOSITORY prior to charging account. If an erroneous debit entry is initiated by Chicora Development as agent for the ASSOCIATION to a customer's account, customer shall have the right to have the amount of such entry credited to such account by DEPOSITORY, if, within fifteen calendar days following the date on which DEPOSITORY sent to customer a statement of account or a written notice pertaining to such entry or 46 days after posting whichever occurs first, the customer shall have sent to DEPOSITORY a written notice identifying such entry, stating that such entry was in error and requesting DEPOSITORY to credit the amount thereof to such account.

NAME(S) _____

OWNER NUMBER _____ UNIT NUMBER _____

TELEPHONE NUMBER _____

DATE _____ SIGNED _____

SIGNED _____