

**AUTHORIZATION AGREEMENT FOR AUTOMATIC PAYMENTS  
(ACH DEBITS)  
CPVA Management, INC.**

I (we) hereby authorize, to initiate debit entries, and if necessary, credit entries and adjustments for debit entries in error, to my (our): \_\_\_\_\_Checking \_\_\_\_\_Savings account and financial institution as provided on the enclosed voided check.

This authorization 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 **Financial Institution** named below a reasonable opportunity to act on it. If you wish to have funds withdrawn for the following month, the completed form must be in our office by the 29<sup>th</sup>. If we receive the form after this date, the ACH will begin the subsequent month. Drafts are on the 5th of each month.

**MONTH TO START ACH:** \_\_\_\_\_

**COMMUNITY NAME:** \_\_\_\_\_

**PROPERTY ADDRESS:** \_\_\_\_\_

**OWNER NAME (S):** \_\_\_\_\_

Please Print

**DATE:** \_\_\_\_\_

**SIGNED:** \_\_\_\_\_

**\*SIGNED:** \_\_\_\_\_

**\*Two signatures required for accounts in joint names.**

**EMAIL ADDRESS:** \_\_\_\_\_

**You must attach a voided check for the account from which you wish  
your automatic payments to be made.**

**Mail To:  
Accounting Department  
CPVA Management, Inc.  
812 Moorefield Park Drive  
Suite 102  
Richmond, VA 23236**