



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

NOTE: A VOIDED CHECK MUST BE ATTACHED TO THIS FORM TO BE PROCESSED PROPERLY

I (we) hereby authorize Washington Properties, Inc., hereinafter called "Company", to initiate debit entries to my (our) Checking Account or Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called "Depository," and to debit the same to such account for the purpose of collection assessments for my community association. I (we) understand that this debit will occur on or about the 5th of each month in which assessment payments are due. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of United States law.

Depository Name: _____

City: _____ State: _____ Zip: _____

Routing Number (9 digits): _____ Account Number: _____

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 Depository a reasonable opportunity to act on it.

Association Name: _____

Name(s): _____

(Please print)

(Please print)

Unit Address: _____

Phone Number: _____

Signature(s): _____

Starting Date: _____

PLEASE RETURN FORM AND VOIDED CHECK TO:

Washington Properties, Inc
6939 Mariner Drive
Racine, WI 53406
262-886-1333

Returned ACH payments may result in bank NSF fees, WPI administrative fees, and late fees depending on your Association's governing documents.