

Arlington Village Townhouse Association

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

PLEASE PRINT ALL INFORMATION

****Instead of completing this form, you may include a voided check and date and sign the form****

I (We) hereby authorize **Arlington Village Townhouse Association**, hereinafter called "ASSOCIATION", to initiate debit entries to my (our) { } Checking 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.

DEPOSITORY NAME: _____

BRANCH: _____

CITY: _____

STATE: _____

ZIP CODE: _____

ROUTING NUMBER: _____

(located on the bottom of your check)

BANK ACCOUNT NUMBER: _____

This authorization is to remain in full force and effect until ASSOCIATION has received **written notification** from me (us) of its termination in such time and in such manner as to afford ASSOCIATION and DEPOSITORY a reasonable opportunity to act on it.

NAME(S): _____

ARLINGTON VILLAGE ACCOUNT NUMBER: _____

ADDRESS: _____

PHONE NUMBER: _____ EMAIL: _____

DATE: _____ SIGNED: _____ SIGNED: _____

PLEASE DELIVER TO: FAX 703-968-0936, EMAIL DNIEMI@SEQUOIAMGMT.COM
OR MAIL TO SEQUOIA MANAGEMENT COMPANY, 13998 PARKEAST CIRCLE, CHANTILLY VA 20151, ATTN: DANNY NIEMI