

**HOA SERVICES PLATFORM  
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 Miramonte Company/Willis Management Group, 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 collecting assessments for my community association. I (we) understand that this debit will occur on or about the \_\_\_ 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: \_\_\_\_\_ Branch: \_\_\_\_\_

Depository Name: \_\_\_\_\_ Branch: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

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: \_\_\_\_\_

Property Address: \_\_\_\_\_

Homeowner Account Number: \_\_\_\_\_

Names(s): \_\_\_\_\_ Name(s): \_\_\_\_\_  
(Please print) (Please print)

Signature(s): \_\_\_\_\_ Signature(s): \_\_\_\_\_

Date: \_\_\_\_\_

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**RETURN FORM AND VOIDED CHECK TO:**

**Miramonte Company/Willis Management Group, Inc.**  
1225 Alpine Road, Suite 206 Walnut Creek, CA 94596  
Telephone: (925) 932-7100 | email: [accounting@miramonteco.com](mailto:accounting@miramonteco.com)