

## Electronic Payment Authorization Form

### Authorization Agreement

I hereby authorize Pegasus Property Management Inc. to initiate electronic debits to my account at the financial institution named below. I also authorize Pegasus Property Management Inc. to credit my account in the event that a debit entry is made in error.

Further, I agree not to hold Pegasus Property Management Inc. responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution.

This agreement will remain in effect until Pegasus Property Management Inc. receives a written notice of cancellation from me or my financial institution, or until I submit a new Electronic Payment Authorization form to Pegasus Property Management Inc.

Day of the month your account will be charged: 5th

### Account Information

Name of Financial Institution: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Type:  
Checking  Savings

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

### Signature

Association Name: \_\_\_\_\_

Unit Number: \_\_\_\_\_

Customer Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Please attach a voided check and return this form to the following address:

Address: Pegasus Property Mgmt.  
17595 S. Tamiami Trail, Suite 100  
Fort Myers, FL 33908

The diagram shows a check with the following details:

- Payee: JEFFREY MAPLE, SUZANNE MAPLE, 123 Pear Lane, Anyplace, VA 20000
- Pay to the order of: \_\_\_\_\_
- Amount: \_\_\_\_\_ DOLLARS
- Bank: ANYPLACE BANK, Anyplace, VA, 20000
- Routing number: 250250025
- Account number: 2020201186
- Check number: 1234
- Annotations: "Routing number" and "Account number" are circled and labeled. A note says "Do not include the check number." A "SAMPLE" watermark is visible across the check.

Note: The routing and account numbers may be in different places on your check.