

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 Number: _____

Account Type:
Checking Savings

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 Management

3409 Pelican Landing Parkway Suite 3

Bonita Springs, FL 34134

A sample voided check from ANYTOWN BANK, Anytown OR 90000. The check is payable to Paul Maple, Olivia Maple, 1234 Windy Oaks Drive, Anytown OR 00000. The amount is \$1234. The check number is 150000000. The routing number is 150000000 and the account number is 2020 11 85 11 1234. A large 'SAMPLE' watermark is overlaid on the check. Annotations include circles around the routing and account numbers, and a box pointing to the check number with the text 'Do not include the check number'. The MICR line at the bottom reads: | : 150000000 | : 2020 11 85 11 1234