

**The 903 Owner's Condominium Association
Authorization Agreement for
Direct Debit Payments**

I (we) hereby authorize and request CPManagement, managing agent for The 903 Condominium Owner's Association hereinafter called "Company" to directly debit my (our) account on or after the first day of each month in the amount of my (our) monthly condominium fees and taxes. This debit will be transferred to The903 Condominium Owner's Association's account.

This authorization may be terminated at any time giving the Company written notice ten (10) days prior to the day that the debit is to be stopped. Termination requests are to be sent to:

The 903 condominium Owner's Association
c/o CPManagement
11 Court St. Ste 100
Exeter, NH 03833-2745

Please Check One:

Initial Direct Debit Request

Account Change

_____ Monthly Amount to be debited

Please Check One:

Checking

Savings

I (we) am responsible for verifying that my (our) monthly fees have been properly debited from my (our) account. If my (our) account is unable to be debited due to insufficient funds in my (our) account, a \$30.00 service charge will be added to the amount owed to The 903 Condominium Owner's Association.

Signature(s)

Name (Print)

Date

Signature(s)

Name (Print)

Unit No.

Note: If this form is received by CPManagement prior to the 15th of any month, the direct debit will be in effect for the next month's fees. Forms received after the 15th will be debited on the second month.

Please attach a voided check

Please confirm receipt to _____(email address)