

LAKE CHARLES HOMEOWNERS ASSOC., INC.
Electronic Funds Transfer Authorization Form

I/we hereby authorize Gulfstream Business Bank to initiate EFT debit entries (withdrawals) from my/our checking account for credit to the below-named account on or about the 1st day of the quarter in the amount of \$_____. This authority will remain in effect until I/we notify Gulfstream Business Bank or Advantage Property Management otherwise. I/we understand the amount of the debit may change on an annual basis according to the requirements of the Association. I/we acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of U.S. Law.

Please be sure to enclose a "voided" check when submitting this form.

The name(s) of the account to be debited is/are: _____

The account number to be debited: # _____

Your Bank's Routing/Transit Number: _____
(9-digit number found on lower side of check)

The name of the account to be credited is LAKE CHARLES HOMEOWNERS ASSOC., INC.

Account Owner's *Signature*(s): _____

Account Owner's *Name*(s): _____
(Please Print)

_____ (Please Print)

Owner's Phone Number: _____

Date when first payment is to be debited from account: _____

Date this form was signed: _____

**Send To: Advantage Property Management
 1111 SE Federal Highway, Suite 100
 Stuart, FL 34994
 Phone: (772) 334-8900
 Fax: (772) 288-0175**