

SANDPOINTE BAY CONDOMINIUM ASSOCIATION, INC.

AUTHORIZATION AGREEMENT FOR DIRECT DEBIT PAYMENTS

ASSOCIATION NAME: SANDPOINTE BAY CONDOMINIUM ASSOCIATION, INC.

I (We) hereby authorize the above Association, through its Managing Agent, to initiate debit entries to my (our) checking account indicated below and the bank named below, hereinafter called "BANK", for the payment of maintenance fees due the Association.

BANK NAME: _____ BRANCH: _____

CITY: _____ ZIP: _____

BANK ROUTING NUMBER: _____

BANK ACCOUNT NUMBER: _____

This authority is to remain in full force and effect until the Association has received written notification from me (or either of us) of its termination in such manner as to afford BANK a reasonable opportunity to act on it. A customer has the right to stop payment of a debit entry by notification to the Association or BANK prior to charging account. After account has been charged, a customer has the right to have the amount of an erroneous debit immediately credited to his account by BANK up to 15 days following issuance of statement or 45 days after closing, whichever occurs first.

NAME: _____

ASSOCIATION ADDRESS: _____

ASSOCIATION ACCOUNT NUMBER: _____

SIGNATURE: _____ DATE: _____

**Amount not to exceed the Association's monthly maintenance fee – to be deducted on the 5th of the first month of each quarter.

E-mail this form to Realtime Property Management at: kdesouza@realtimepam.com

INCLUDE A COPY OF A VOIDED CHECK

Your Association bills QUARTERLY, funds will be taken QUARTERLY

Direct Debit will be cancelled if a payment is returned and this occurs three (3) times within a 12-month period. All future payments must then be submitted by money order or cashier's check ONLY for 12 months.