**Turtle Creek - Bank Draft Authorization:**

**UNIT # :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Effective Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Amount to Draft:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**I (We) authorize HOA Management Co. LLC to draft against my account for the payment of Turtle Creek Homeowners Association dues on the \_\_\_\_\_\_\_day of every month. I understand this authority shall remain in full force and effect until written notification is received from me of its termination in such time and in such manner as to afford the association a reasonable opportunity to act upon it. If I (we) are notified that the association dues are increased, I understand that my draft will automatically increase at the time and date listed on the Unit Owner notice.**

**Owner Name:**

**Co-Owner Name:**

**Mailing Address:**

**Bank Name:**

**Bank Routing Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Checking Account Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Co-Owner\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature:Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**YOU MUST ATTACH A VOIDED CHECK WITH THIS COMPLETED FORM TO HOA**

Send authorization to HOA Management Company, 3107 Evans St. Ste B, Greenville, NC 27834. If you have any questions or concerns about drafting your monthly dues, please contact HOA Management Company 252-565-4820