

**Automatic Payment Form**  
**AUTHORIZATION FOR AUTOMATIC PAYMENTS**

Print this form and then fill out.

This will authorize **First Southern Bank** to prepare an **Automatic Clearing House (ACH)** debit in the amount of the current year approved budget monthly amount to process against my account on or about the following dates:

Check choice of time to have payment withdrawn. Monthly\_\_\_ Quarterly\_\_\_ Other\_\_\_\_\_

The first ACH debit should occur in \_\_\_\_\_, 20\_\_\_\_ and thereafter until this authorization is cancelled by me in writing.

The ACH debit should be charged to my account at:

Bank name: \_\_\_\_\_

Bank routing number: \_\_\_\_\_  
(First set of digits printed on the bottom of check)

Bank account number: \_\_\_\_\_  
(Second set of digits printed on the bottom of check)

**\* PLEASE ATTACH A VOIDED CHECK\***

\*\*\*If this is a replacement form for an active ACH you *do not* need to re-submit a voided check, unless you have changed your account or your bank information has changed.  
It is necessary to complete all other information requested to avoid a delay in processing. \*\*\*

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

ASSOCIATION NAME: \_\_\_\_\_

BUILDING#: \_\_\_\_\_ UNIT#: \_\_\_\_\_ ACCOUNT#: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

**DO NOT** FORWARD TO FIRST SOUTHERN BANK. UPON COMPLETION PLEASE RETURN TO:

Custom Property Management Inc.  
2328 South Congress Avenue, Suite 2A  
West Palm Beach, FL 33406