

Deeg Pond Association
c/o Premier Association Management
1120 South 2nd Street #416
Minneapolis, MN 55415

December 5, 2019

Dear Homeowner,

Premier Association Management provides ACH services, which will allow for you to have Premier Association Management automatically withdraw your monthly association fee(s) around the 3rd of each month. If you are interested, please fill out the included form and return to the Premier Association Management office. Forms need to be received by the 20th of the month, to be in effect for the following month's Monthly Association Fee.

This service only withdraws Monthly Association Fees. Late fees, fines, legal fees, etc., will all be billed and e-mailed separately.

Please call or email the Premier Association Management office with questions.

Premier Association Management
952-683-9400
Office@PremierAM.com

Premier Association Management

Deeg Pond ACH Authorization Form

This form **MUST** be accompanied by a **Voided Check**

Add ☐ Delete ☐ Change ☐

Name: _____

Association Address: _____

City: _____ State: _____ Zip: _____

Phone: _____

Funds Settlement Information

Bank Name: _____

Bank Address (City, State, Zip): _____

Account Type (Business Checking, Checking, Savings): _____

Account Holder Name: _____

Account Holder Address: _____

City: _____ State: _____ Zip: _____

Routing # (9 digits) _____ (do not use routing # from deposit slip)

Account # _____

I authorize Premier Association Management and the financial institution named above to initiate withdrawals from my financial account. **Withdrawals will only include monthly recurring charges and will not include miscellaneous charges, late fees and legal fees.** This authority will remain in effect until I notify you in writing that it be canceled.

_____/_____/_____
Account Owner Signature Date

Print Name

Notes: Please attach to this form a blank voided check from the designated account. Form and voided check should be mailed to Premier Association Management, PO Box 1147, Lakeville, MN 55044. Automatic payments are deducted from your account around the 3rd day of each month or following business day if the 3rd falls on a weekend or holiday.

This form must be received at the Premier Association Management office by the 20th of the month to be effective for payment of the next month's dues; this includes additions, deletions or changes.