

DIRECT DEBIT

We are pleased to be able to offer you a new payment convenience – Direct Debit. This allows for your monthly Association Dues to be automatically withdrawn from your checking or savings account.

Here is how Direct Debit works:

Between the 1st and 5th of each month, we will electronically withdraw the agreed upon amount from your account. The amount of the debit will appear on your bank statement with a description of who withdrew the money.

Matik Management will be accepting HOA payments as of January 1st. Crimson Ridge does require HOA dues be submitted utilizing direct debit (ACH). Please note, the previous ACH authorization will not be valid. **As of January 1st, 2020, the Crimson Ridge HOA dues are increasing to \$245 per month.** The completed ACH authorization can be returned to Matik in the following options:

1. Mail or drop of at Matik Management local office (drop box available) located at 3249 19th St NW, Suite 3.
2. Scan and email to thill@matikmanagement.com

The authorization section of the form, which is provided on the next page, gives the company and your financial institution authority to debit your bill from your account.

CUSTOMER'S AUTHORIZATION

Please fill out a return to the office for processing.

I authorize you and the financial institution listed below to initiate electronic debit entries, and if necessary, credit entries and adjustment for any debit entries in error to my:

Checking Savings

Type of Account: New Account Update Account Information

Effective Date: 1st of the month of _____

Monthly Amount: _____. This amount is subject to change as monthly charge amounts change.

Initial: _____ This authority will remain in effect until I have cancelled it in writing, giving notice or moving out does not initiate canceling of my ACH payment.

Name: _____.

Address: _____.

Financial Institution: _____.

Signature _____ Date _____

Please attach a voided check.