



AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS

	CUSTOMER: Please retain a copy for you				
	GEMENT COMPANY NAME				
	Cal Property Enterprises, Inc.				
	nador Community Association				
UNIT A	DDRESS	_	7.1514		
HOME	OWNER UNIT NUMBER	L ASSESSMENT AMOUNT] NEW	☐ UPDATE	☐ CANCEL
UNIT C	OWNER NAME		l	JNIT ACCOUNT NUME	BER
UNIT C	OWNER MAILING ADDRESS				
UNIT C	WNER PHONE NUMBER	UNIT OWNER EMAIL ADDRESS			
for the	e payment of my/our monthly association a understand that these assessments may condition and Association. I/We also understand that matic preauthorized payment once I am not to the following scheduled monthly payment. PLEASE ATTACH A VOII THE CH	e my/our checking account at the financial instite assessment on or about the 8th of each month. The shange periodically, and that such changes will be it it is our responsibility to contact Union Bank at to longer a Unit Owner (or plan to change my pant. DED CHECK (WITH PREPRINTED NAME IECKING ACCOUNT THAT WILL BE CHAIT THIS FORM BY THE 10TH DAY OF THE NAME IN THE STANDARD IN T	e provide the addrayment a	ed to Union Bank ress listed, to sto arrangement), at	k [®] by the above p or cancel the least 72 hours
STAPLE VOIDED CHECK HERE	CHARGE TO BE IN EFFECT FOR THE FOLLOWING MONTH. UNION BANK WILL BE PERFORMING THE ORIGINATION OF THESE CHARGES ON BEHALF OF THE ASSOCIATION. You will receive confirmation of the start date via U.S. Mail. If you have any questions, you may call Union Bank at 1-800-836-5184.				
	Please mail this authorization to:	So Cal Property Enterprises, Inc. 1855 Sampson Avenue Corona, CA 92879			
depos		Bank, N.A., that the undersigned are all signers transactions on said account is governed by the			
First N	lame on Account (please print)				
Χ					
Signat	ture	Date			
Secon	d Name on Account (if applicable)				
X					
Signat	ture	Date			
		FOR BANK USE ONLY			
JATE R	RECEIVED EFFECTIVE DATE COM	MPLETED BY		DATE	

FORM 02337-2 (Rev. 12/2014) eForm



AUTOMATIC ELECTRONIC PAYMENT PROGRAM

Your account must have a zero balance to enroll in this program

If you are interested in our automatic payment program, the enrollment form is available at our website: www.socalenterprise.com. Click the link "Our Associations", select your association, and select the Automatic Deduction Payment Form. Write your Association name, property address, sign the bottom of the form, and attach a voided check (the signature must match the account holder of the checking account on the voided check) and <a href="mailto-mai

So Cal Property Enterprises, Inc. 1855 Sampson Avenue Corona, CA 92879 (Do not mail your form to the PO Box in Los Angeles)

We must receive your form and voided check by the tenth (10th) of the month to begin automatic payments for the following month's assessment. For example, we must receive your completed form and voided check in our Corona office by January 10th in order to begin automatic payments for the February assessment.

Payments are deducted on or about the 8th of each month. We will continue to mail courtesy statements for you to review your account. **Automatic payments are for assessment payments only** – not for special assessments, violation fines or other fees. Please review your courtesy statements each month, as any charges other than the HOA dues will not be automatically paid. You must maintain a zero balance to participate in the ACH program.

If your bank account does not have sufficient funds or is closed on the date of withdrawal, you will be responsible for NSF fees charged by our bank, and we will cancel future automatic deductions.

To <u>change</u> your checking account information, submit a new enrollment form, check the box at the top "Update Existing Account," and attach a voided check from your new checking account. To cancel ACH, please mail, fax, or email your request to our office.

If you have any questions, please contact our office.

Thank you, Account Processing Department So Cal Property Enterprises, Inc.