



**AUTHORIZATION AGREEMENT  
FOR PREAUTHORIZED PAYMENTS**

- NEW ENROLLMENT
- UPDATE EXISTING ACCOUNT

Association Name: Fall Creek Homeowners Association

Unit Address: \_\_\_\_\_

Homeowner Unit Number: \_\_\_\_\_

I/We authorize the above Association to charge my/our checking account at the financial institution indicated on my/our voided check for the payment of my/our monthly association assessment on or about the 8th of each month.

I/We understand that these assessments may change periodically, and that such changes will be provided to Union Bank of California by the above named Association.

**PLEASE ATTACH A VOIDED CHECK (WITH PREPRINTED NAME AND ADDRESS) FROM THE CHECKING ACCOUNT THAT WILL BE CHARGED.**

**UNION BANK OF CALIFORNIA MUST RECEIVE THIS FORM BY THE 10th DAY OF THE MONTH FOR THE AUTOMATIC CHARGE TO BE IN EFFECT FOR THE FOLLOWING MONTH.**

**UNION BANK OF CALIFORNIA WILL BE PERFORMING THE ORIGINATION OF THESE CHARGES ON BEHALF OF THE ASSOCIATION.**

STAPLE VOIDED CHECK HERE

You will receive confirmation of the start date via U.S. Mail. If you have any questions, you may call Union Bank of California at 1-800-836-5184.

Please mail this authorization to:

**So Cal Property Enterprises, Inc.  
1760 California Avenue, Ste. 101  
Corona, CA 92881**

I/We represent and warrant to Union Bank of California, N.A., that the undersigned are all signers required to transact business on said deposit account and understand that electronic transactions on said account will be governed by the terms of my/our account terms and disclosure. Union Bank of California, N.A. must receive written notification of my/our termination by the 10th day of the month in order to act upon such notification by the following month's payment.

\_\_\_\_\_  
First Name on Account (please print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Second Name on Account (if applicable)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date