



## **AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS**

	CUSTOMER: Please retain a copy for your record		
	GEMENT COMPANY NAME		
	Cal Property Enterprises, Inc.		
Su	nrise at Parkhill Association		
UNIT A	ADDRESS		
HOME	OWNER UNIT NUMBER	ASSESSMENT AMOUNT	☐ UPDATE ☐ CANCEL
UNIT (	OWNER NAME	L	INIT ACCOUNT NUMBER
UNIT (	OWNER MAILING ADDRESS		
UNIT (	OWNER PHONE NUMBER	UNIT OWNER EMAIL ADDRESS	
for th I/We name autor	e payment of my/our monthly association as understand that these assessments may ched Association. I/We also understand that it	my/our checking account at the financial institution increasessment on or about the <u>8th</u> of each month.  ange periodically, and that such changes will be provided is our responsibility to contact Union Bank at the address longer a Unit Owner (or plan to change my payment at	ed to Union Bank <sup>®</sup> by the above ess listed, to stop or cancel the
	The training consequed mentally payment	•	
	PLEASE ATTACH A VOIDED CHECK (WITH <u>PREPRINTED</u> NAME AND ADDRESS) FROM		
	THE CHECKING ACCOUNT THAT WILL BE CHARGED.		
H.E.	UNION BANK MUST RECEIVE THIS FORM BY THE 10TH DAY OF THE MONTH FOR THE AUTOMATIC CHARGE TO BE IN EFFECT FOR THE FOLLOWING MONTH.		
조			
일	UNION BANK WILL BE PERFORMING THE ORIGINATION OF THESE CHARGES ON BEHALF OF THE		
<u>ا</u> م	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 at 1-800-836-5184.		
.S	Please mail this authorization to:	So Cal Property Enterprises, Inc. 1855 Sampson Avenue Corona, CA 92879	
depo		ank, N.A., that the undersigned are all signers require ransactions on said account is governed by the terms of	
First N	Name on Account (please print)		
X			
Signa	ture	 Date	
Secor	nd Name on Account (if applicable)		
X			
Signa	ture	 Date	
		FOR BANK USE ONLY	
DATE I	RECEIVED EFFECTIVE DATE COMP	LETED 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: <a href="www.socalenterprise.com">www.socalenterprise.com</a>. 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 <u>not</u> 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.