



ACH Enrollment Form

Wildwood Management Group

Attn: Accounts Receivable
2611 North Main Avenue
San Antonio, Texas 78212

To Whom It May Concern:

Please allow this letter to serve as authorization for Wildwood Management Group to debit my below-referenced bank account for my homeowner's assessment fees between the 1st and 5th of the month. My assessment fees for the Owners Association are identified herein.

Association: _____

Association Account #: _____

Owner's Name: _____ Address _____

Bank Name: _____

Bank Routing Number: _____

Bank Account Number: _____

Amount of Debit/Payment: _____

Preauthorized Debit Start Date: _____

If my account is currently delinquent; please make a one time debit in the amount of \$_____ to bring my account current.

I give Wildwood Management Group permission to adjust the amount debited from my above-referenced account based on increases and decreases in my Association's Assessments. (Please note if this box is not checked a new ACH form will need to be completed each time there is a change in Assessments. Wildwood will only deduct the amount preauthorized above; all delinquent amounts in excess of the amount preauthorized above will remain the Homeowner's responsibility).

I understand and agree that this authorization is only revocable upon written notification to Wildwood Management Group at the address listed above.

I am also including a canceled/voided check as confirmation of the bank routing number and bank account number that this authorized debit is to be drafted from.

Signature: _____ Date: _____

Name (Please Print): _____