

**AUTHORIZATION AGREEMENT FOR AUTOMATIC DRAFTS
(ACH DEBITS)**

I hereby authorize Paragon Management Group, Inc. hereinafter called "Company," to initiate debit entries to my ☐ **Checking Account** or ☐ **Savings Account** (select one) indicated below at the depository financial institution named below, hereinafter called "Depository," and to debit the same to such account for the purpose of collecting assessments for my community association. I understand that this debit will occur on or about the 5th of the month in the billing periods in which assessment payments are due. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of United States law.

☐ **Add Automatic Draft** or ☐ **Change Existing Draft**

Bank/Depository Name: _____

Routing number (9 digits): _____ Bank account number: _____

This authorization is to remain in full force and effect until Company has received written notification from me of its termination in such time, and in such manner, as to afford Company and Depository a reasonable opportunity to act on it.

Neighborhood name

Property address

Name: _____
(Please print)

Month to begin draft: _____

Note: Drafts will always occur on the 5th of the billing period or the following business day.

Year to begin draft: 20_____

Signature: _____

Date: _____

Contact Phone #: _____

Email: _____

NOTE: VOIDED CHECK MUST BE ATTACHED TO PROCESS THIS FORM

PLEASE RETURN FORM AND VOIDED CHECK TO:

Paragon Management Group, Inc.
845 Bell Road, Suite 210
Antioch, TN 37013