

MONEY SAVER OPTION – GUARANTEED NO LATE FEES

Save on postage and never worry about paying another late fee by signing up for electronic transfer (ACH withdrawal). Fill out the enclosed form, attached a voided check and return to our office. The form is to be received before the 15th of the prior month to go into effect for the next month. Once entered in our system your maintenance payment will be automatically withdrawn from the account you've specified by the fifth of the month.

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Company Name: Wynmoor Community Council, Inc.

I (we) hereby authorize Wynmoor Community Council, Inc., hereinafter called COMPANY, to initiate debit entries to my (our) Checking Account/ Savings Account (select one) indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of United States law.

Depository Name: _____ Branch: _____

City: _____ State: _____

Routing Number: _____ Account Number: _____

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

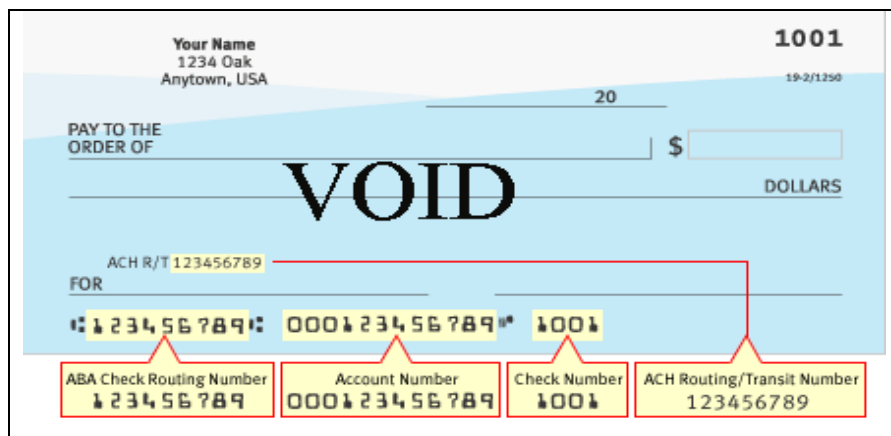
Name(s): _____ Date: _____

Wynmoor Address: _____ Unit # _____

Signature(s): _____

NOTE: DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

SAMPLE CHECK



COMPLETED FORM AND VOIDED CHECK SHOULD BE MAILED OR DROPPED OFF TO:

Wynmoor Community Council, Inc.
Accounts Receivable Department
1310 Avenue of the Stars
Coconut Creek, FL 33066

For more information, call 954.978.2600, ext. 316 or e-mail ar_wynmoor@bellsouth.net