

**COPPERCHASE CONDOMINIUMS ASSOCIATION**

**11300 NORTH PENNSYLVANIA AVENUE #194**

**OKLAHOMA CITY, OK 73120**

**ACH AGREEMENT**

I hereby authorize Copperchase Condominiums Association to initiate my monthly HOA dues be deducted from the following checking/savings account: (Please attach a voided check if available.)

Bank Routing Number \_\_\_\_\_

My Account Number \_\_\_\_\_

This authorization will remain in effect until I notify Copperchase Condominiums Association in writing that I wish to change or terminate it. Change or terminating ACH should be sent at least 10 days before the next scheduled ACH.

Please indicate which day of the month to initiate this ACH.

On or about the 15<sup>th</sup> of the month \_\_\_\_\_ Month to start \_\_\_\_\_

On or about the last day of the month \_\_\_\_\_ Month to start \_\_\_\_\_

Please check the following unit dues for your condo.

	A Unit at \$396.40 per month
	B Unit at \$431.37 per month
	C Unit at \$431.37 per month
	D Unit at \$512.98 per month

These amounts are subject to change at the discretion of the Board.

\_\_\_\_\_  
Condo Unit #

\_\_\_\_\_  
Signature of Authorized Payee

\_\_\_\_\_  
Date Signed