

AUTHORIZATION FOR AUTOMATIC PAYMENT

* I authorize **Cherokee Hills Association III c/o Keller Properties, Inc.**, and the financial institution named below to initiate entries to my checking account. The authority will remain in effect until I notify you in writing to cancel it, in such time, as to afford the bank a reasonable opportunity to act on it. I can stop payment on any entry by notifying my bank 3 days before my account is charged. I can have the amount of an erroneous charge immediately credited to my account up to 15 days following issuance of my bank statement or 60 days after posting, whichever occurs first.

Please Circle: CHECKING ACCOUNT or SAVINGS ACCOUNT

Name of Financial Institution

Address of Financial Institution

City

State

Zip Code

* **Signature (Required)**

Date

Name (Please Print)

Address of Home at Cherokee Hills Association III (Please Print)

Daytime Phone

Evening Phone

On the **5th** day of each month (if the 5th falls on a weekend or holiday, automatic payment will be completed on the next business day), I authorize **Cherokee Hills Association III c/o Keller Properties, Inc.** to initiate electronic entries to my checking account and agree to the terms listed on the authorization for payment of:

Monthly Association Fee _____

If payment amount changes you will be notified prior to withdrawal. To cancel the Automatic Payment Authorization, please contact Keller Properties, Inc. prior to the 25th of the month. **Please staple a voided check to this form and return to:**
Keller Properties, Inc. 1895 East County Road E, White Bear Lake, MN 55110.

All changes must be submitted by the 25th of the month prior to the month the change goes into effect!