

## AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT

I/We hereby authorize Seacoast National Bank (SCNB) to initiate EFT debit entries (withdrawals) from my/our checking account for credit to the below-named account quarterly in the amount declared by the Board of Directors at the annual budget meeting. Debit entries will be processed on or around the dates quarterly fees are due each year as mandated in OSII By-Laws: January 1, April 1, July 1 and October 1. This authority will remain in effect until I/we notify SCNB otherwise. I/we understand the amount of the debit may change on an annual basis according to the requirements of the Board of Directors. I/we acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of the U.S. law. I (we) confirm that the source of the funds for payment of these debit entries will not originate from a Financial Agency's office located outside the territorial jurisdiction of the United States.

Owner Nar	ne(s):	Unit #
	Please print	
Name of Yo	our Bank:	
Bank Routing/Transit Number		Account #
Date first p	ayment is to be debited:	
four tran <b>Acc</b> afte If you are u informatior	n for you. wner's Signature(s):	Routing # ↓ ↓ Account # ↓ ↓ ↓ ↓ ↓     1:00123455571: 9475543211.0101     TRANSIT SYMBOL     DED CHECK to the form and we will process the
	Date:	
Mail to:	ail to: Oceana South Condominium Association, Inc. Attn: Tim Erickson, Property Manager 10600 South Ocean Drive Jensen Beach, FL 34957	
Email:	<u>os2manager@comcast.net</u>	Fax: (772) 229-1911

C:\Users\Owner\Documents\My Documents Restored\Office & Management\Assessment Forms & Info\Electronic Transfer Form for Assessments.docx