



**SPANISH TRAIL
HOA**

**PO Box 2981
Grand Junction, CO 81502**

DEBIT AUTHORIZATION FORM

I (we) hereby authorize Spanish Trail HOA to electronically debit my below account for the amount specified below. This authority will remain in effect until Spanish Trail HOA is notified by me (us) in writing to cancel it in such time as to afford Spanish Trail HOA and the financial institution a reasonable opportunity to act on it. I (we) agree for the HOA debits to be drawn from my account on or around the 1st of the month that the HOA assessments are due.

Amount to be Charged: (Check One)

- Monthly: \$45
- Quarterly \$135
- Annually \$540
- I also authorize Spanish Trail HOA to process a one-time payment to make my account current.

Checking/Savings Account Payment (\$0.70 Transaction Fee from Processor)

Checking/Savings Account Bank/Credit Union Name: _____

Account Owner Name: _____

Routing Number: _____ Account Number: _____

(These numbers are located on the bottom of your checks, as follows)



OR

Debit/Credit Card Payment (2.99% Transaction Fee from Card Issuer)

Name on Card: _____

Debit/Credit Card Number: _____ Expiration Date: _____ CVC Code: _____ Street:
_____ City: _____ State: _____ Zip Code: _____

Unit Address: _____

Name of homeowner: _____ Signature: _____ Date: _____

You can also set this up yourself, if you would like, from our owner payment portal.

Site: <https://divergentproperties.managebuilding.com>

User Name: Your email on file

If you have any questions about this form or would prefer to provide this information via phone call or email, please contact Joy at DivergentPropertiesHelp@gmail.com or 970-200-6020.