

**ARMSTRONG MANAGEMENT SERVICES, INC.**  
3959 Pender Drive, Suite 205  
Fairfax, Virginia 22030  
703-385-1133/fax 703-591-5785

**AUTOMATED PAYMENT SERVICE AUTHORIZATION FORM**

Armstrong Management Services, Inc. is pleased to offer you the option of using the electronic transfer of funds method to make your assessment payments. This allows automatic payment of your assessments from virtually any banking institution that you choose to be credited directly to the Association's account. This way you will not have to remember when to make a payment, you will not have to take the time to write and mail a check, you can save money on postage, and all your payments will be made in a timely fashion, thus avoiding any late charges to your account.

To initiate participation, please complete this *Authorization Form*, attach a voided check from your designated bank account, and mail them to the letterhead address. We must receive this paperwork one month before the date that you wish the program to begin. You will be notified in writing when your first automatic payment will be made, and are responsible for remittance of all payments until that time.

If you have any questions, please call the Accounting Department at 703-385-1133. Thank you.

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I (we) hereby authorize Armstrong Management Services, Inc., hereinafter called "Company," to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called "Financial Institution," to debit the same to such account for association dues. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. Law.

**APPLICATION TYPE (Please Circle One)      NEW APPLICATION      BANK CHANGE ONLY**

NAME (S) \_\_\_\_\_

ASSOCIATION NAME \_\_\_\_\_

ADDRESS OF UNIT \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_ / \_\_\_\_\_ (HOME) \_\_\_\_\_ / \_\_\_\_\_ (OFFICE)

This authority 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 manner as to afford "Company" and "Financial Institution" a reasonable opportunity to act on it.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

**\*\*THIS BOX MUST BE COMPLETED IN ITS ENTIRETY & A VOIDED CHECK MUST BE ATTACHED!\*\***

FINANCIAL INSTITUTION \_\_\_\_\_

TRANSIT ROUTING NUMBER (on bottom left of check) \_\_\_\_\_

BANK ACCOUNT NUMBER \_\_\_\_\_

ACCOUNT TYPE (Please Circle One)      SAVINGS      CHECKING

Please note there is a service charge per payment returned for insufficient funds or closed accounts. If two payments are returned within one year, the service will be stopped and you will be responsible for making all future payments. All written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the manner specified in the authorization. Single entry reversals do not require authorization by the Receiver. The underlined language in the authorization above represents the disclosure requirement associated with the clarification of OFAC economic sanction policies upon ACH Network Participants.

**\*\*NOTE: FEDERAL CREDIT UNION MEMBERS SHOULD VERIFY THE ACH ROUTING NUMBER WITH THEIR BANKING INSTITUTION\*\***