Automatic Debit/Credit Card Authorization

By completing and signing below, you authorize and request Pine Mountain Lake Association to initiate debit/credit card entries in the amount entered below. ***Please complete only one section below***, choosing either automatic debit or credit card payment option, sign to authorize.

PLEASE NOTE: If you are already signed up for auto debit/credit payment(s), please do not submit a new form. We will continue to process your payments as scheduled, adjusting for the new rate.

Name(s): _____ Day Phone #_____

Member #: _____ Unit/Lot: _____ Email #: _____

Payment Type (Please circle all that apply):

Monthly Assessment **Advertising** **Boarding** **Golf** **Annual Billing**
Assessments, Clickers, Cards, Golf , Storage, & Locker Fees

Bank Debit Authorization: ***(Voided Check Required)*** **Payment Date:** (Select One) ☐ 5th ☐ 15th

Bank Name: _____ Phone #: _____

Mailing Address of Bank: _____
Address City State Zip

Name(s) on Checking Account (as it appears on bank records):

_____

Routing #: _____ Checking Account #: _____

Monthly Recurring Amount: $ _____ Start Date: _____

Signature (as it appears on bank records): _____

Credit Card Authorization: **Payment Date:** (Select One) ☐15th ☐30th ☐ **Email Receipt**

Name on Credit Card: _____

Credit Card #: _____

Card Type: _____ Expiration Date: _____

Monthly Recurring Amount: $ _____ Start Date: _____

Mailing Address (where the credit card statement is mailed):

_____
Address City State Zip

Signature (as it appears on credit card): _____

Office Use Only:

Received By: _____ Date: _____ Voided Check: Yes/No

This authorization is to remain in effect until Pine Mountain Lake Association has received written notification of the cancellation of the debit/credit card authorization. Written request for cancellation or modification to this agreement must be directed to:

Pine Mountain Lake Association, 19228 Pine Mountain Drive, Groveland, CA 95321

Revised 11/07/18 sg