



Silverado Recurring Payment Authorization for Direct Payment (ACH Debits)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I authorize Silverado to make recurring electronic debits to my account [and, if necessary, electronically credit my account to correct erroneous debits] as follows:

I agree that ACH transactions I authorize comply with all applicable laws.

COMMUNITY: _____ RESIDENT NAME: _____

NAMES ON ACCOUNT: _____

BANK NAME: _____ CHECKING SAVINGS

BANK ROUTING NUMBER: _____ BANK ACCOUNT NUMBER: _____

Please attach copy of voided check below.

I understand that this authorization will remain in full force and effect until I notify Silverado in writing, via mail or e-mail that I wish to revoke this authorization. I understand that Silverado requires at least a 30 day notice in order to cancel this authorization. If the amount is returned for Non-Sufficient Funds, a \$30 charge will be added to the resident's account.

DATE: _____ SIGNATURE: _____

ATTACH VOIDED CHECK HERE