

***Acri Commercial Realty, Inc.***  
***Direct Debit Authorization Form***  
***for Payment of Monthly Assessments***

Preauthorized charges to your account (Direct Debits) will be processed, on or about the 6<sup>th</sup> day of each month, for the amount of your regular monthly assessment payment. Payments will be deposited to the checking/savings account of your ASSOCIATION/CONDOMINIUM, maintained with Community Association Banc a Division of Mutual of Omaha Bank (CAB). There may be changes to the assessment amounts and/or due dates in accordance with the governing documents and applicable statutes including notification requirements of the ACH (Automated Clearing House) rules.

Acri Commercial Realty, Inc. reserves the right to make changes in the agreement at any time. We may cancel your Direct Debit at any time without cause. You may terminate this agreement at any time by giving sufficient written notice.

**TO ENROLL:** Read, complete and sign the Acri Commercial Realty, Inc. Direct Debit Authorization Form. Your authorization must be received by the 20<sup>th</sup> day of the current month for processing to start the following month. If you have further questions, contact Mary Delenko at 412-459-0111 ext. 104 or email [mary.delenko@acrirty.com](mailto:mary.delenko@acrirty.com).

***Please Print***

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ASSOCIATION/CONDOMINIUM NAME

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PROPERTY ACCOUNT NUMBER (Example: 5555-555-CU found on payment coupon)

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LAST NAME(s)

FIRST NAME(s)

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ADDRESS

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CITY

STATE

ZIP

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DAYTIME PHONE NUMBER

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EMAIL ADDRESS

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START MONTH

I (we) hereby authorize **Acri Commercial Realty, Inc.** hereinafter referred to as MANAGER, as agent for the association named above to initiate debit entries to my **(circle one) CHECKING / SAVINGS** account.

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SIGNATURE(s) (REQUIRED)

**ATTACH VOIDED CHECK WITH THIS AGREEMENT AND MAIL TO:**  
***Acri Commercial Realty, Inc.***  
***290 Perry Highway***  
***Pittsburgh, PA 15229***