



AUTOMATIC ASSOCIATION PAYMENT AUTHORIZATION

(ATTACH A VOIDED CHECK)

Association: Tamiami Master Association, Inc.

Unit Number: _____

Name: _____

Phone: _____

Address: _____

City: _____

State: _____

ZIP: _____

Financial Institution: _____

Phone: _____

Bank Routing #: _____ Checking Savings Account# _____

By signing below, I hereby authorize the above Association to initiate debit entries, no earlier than the payment due date, from my checking or savings account at the financial institution listed above for the purpose of making my monthly maintenance payments. The transfer of funds from my account will not cease until the Association receives written notification from me within 15 days before the next transaction due date.

SIGNED: _____

DATE: _____

By completing the below section, I acknowledge that I have chosen to opt out of the Automatic Association Payments through Tamiami Master Association, and I will make my payments using the following payment method. PLEASE CHECK ONE.

SETTING UP AUTOMATIC PAYMENTS DIRECTLY THROUGH MY BANK. MAILING IN A CHECK.

PAYING IN PERSON BY CASH OR CHECK. PAYING BY MAILING IN THE PAYMENT COUPON WITH A CHECK.

Coupons must be applied for on or before April 10th each year. When you mail the coupons along with your payment, they will be sent directly to the Association's Bank's lockbox (Valley National Bank) and not to Tamiami Village. Payment coupons will be available for the first payment due at the beginning of each fiscal year. Tamiami Village's fiscal year runs from May 1st to April 30th of the following year. If your proof of closing is not received by the Tamiami Village office by April 10th, you will need to choose a different method of payment until the following coupon period opens up in the following year.

Printed Name: _____

Village Address: _____

SIGNED: _____

DATE: _____