

**Preauthorized Electronic Assessment
Payment Services Authorization Card
(please print)**

ASSOCIATION NAME _____
 UNIT ID _____
 NAME(S) LAST FIRST MI _____
 NAME(S) LAST FIRST MI _____
 ADDRESS _____
 CITY STATE ZIP _____
 DAYTIME PHONE NUMBER _____

SOCIAL SECURITY # _____
 I (we) hereby authorize McGill Management, Inc., hereinafter referred to as MANAGER, as agent for the association named above to initiate debit entries to my (our) checking/savings account at the depository named below, hereinafter referred to as DEPOSITORY, to debit the same to such account.

DEPOSITORY NAME _____
 This authority is granted in accordance with the terms and conditions of the MANAGERS Preauthorized Electronic Assessment Payment Service Agreement & Disclosure Statement receipt of which I hereby acknowledge. This authority is to remain in full force and effect until MANAGER has received written notification from me (or either of us) of its termination in such manner as to afford MANAGER a reasonable opportunity to act on it.
 SIGNATURE (REQUIRED) _____ DATE _____
 SIGNATURE (REQUIRED) _____ DATE _____

ATTACH VOIDED CHECK WITH THIS AGREEMENT AND MAIL BOTH TO:
McGill Management Inc.
1314 N. Rand Road
Arlington Heights, Illinois 60004

Authorization must be received by the 15th day of the current month for processing to start the following month.

Preauthorized Electronic Assessment Payment Services

What:
 McGill Management, Inc. through Community Association Banc offers association homeowners an opportunity to pay their regular association assessments using automated electronic payments. Preauthorized electronic payments mean that homeowners can pay their assessments automatically without writing checks, thus eliminating the potential for late payments. In addition, the association is assured prompt, predictable payments to help better manage funds. This program is available to all homeowners regardless of where they bank.

How:
 The preauthorized electronic assessment payment service uses the Federal Reserve System's Automated Clearing House (ACH) to facilitate electronic transfers from homeowner checking/savings accounts directly into the association's bank account. Funds are transferred between the 3rd and 5th day of the month and appear on the homeowner's bank statement each month. Information regarding payments is reported to the association's management or bookkeeping company on the same day funds are deposited to the association's account.

If you have questions or need further information, please call our Homeowners Association experts at:

(847) 259-1331
office@mcgillmanagement.com

Preauthorized Electronic Assessment Payment Service Agreement and Disclosure Statement

for Electronic Payment of HOA Assessments

To Enroll:

Read, complete and sign the attached Preauthorized Electronic Assessment Payment Services Authorization card. Attach a voided check or deposit ticket to the authorization card and mail both to:

McGill Management, Inc.
1314 N. Rand Road
Arlington Heights, IL. 60004