KLR REAL ESTATE, INC. DIRECT PAYMENT PLAN

KLR Real Estate, Inc. is pleased to offer the Direct Payment Plan option for your Association payments. Payments are made automatically from your checking or savings account.

The Direct Payment Plan will help you in several ways:

- It saves time no checks to write
- Helps meet your commitment in a convenient and timely manner – even if you're on vacation or out of town
- No late charges
- No lost or misplaced payment coupons
- It saves postage
- It's easy to sign up and easy to cancel

Here's how the Direct Payment Plan works:

You authorize regularly scheduled payments and any scheduled special assessments to be made from your checking/savings account. Your payments will be made automatically between the 1st and 5th day of the month. Proof of payment will appear with your bank statement.

The authority to charge your account will remain effective until you notify us in writing to terminate the authorization.

The Direct Payment Plan is dependable, flexible, convenient and easy. To take advantage of this service, please complete the attached authorization form and return to us. A CONFIRMATION LETTER WILL BE SENT TO YOU ONCE WE RECEIVE AND APPROVE YOUR APPLICATION. WE WILL ALSO ADVISE OF THE FIRT START DATE FOR YOUR DIRECT DEBIT.





KLR REAL ESTATE, INC. AUTHORIZATION FOR DIRECT PAYMENT

Check One:	☐ Enrollment	☐ Cancellation	□ Change
Name of Asso	ciation:		
Owner(s):			
Property Addr	ess:		
Mailing Addre	ss:		
Bank Informa Account Type:	tion □ Checkinį	g □ Savings	
Bank Name: _			
ABA Routing #	Routing #: Account #:		
payments by I	<u>maii</u> untii you receive	confirmation that your a	lirect debit account has been processed.
(hereinafter conferenced accorded. The termination in opportunity to	alled the "Association count for the amount is authorization is to a such time and in so act on it.	n"), through KLR Real Esta t of the current assessment remain in force until the such manner as to afford	ate, Inc., its Managing Agent, to debit the abovent owed to the Association for goods and services a Association has received written notification of the Association and/or the Bank(s) reasonable
			nat funds transferred were not entitled to the urn said funds to the above-referenced account.
Date:	Acc	count Holder's Signature:	
Account Holde	er's Name:		(Please Print)
Forward your	completed form to:	KLR Real Estate, Inc.	

Pikesville, Maryland 21208 eFax: (443) 381-0770 info@klrrealestate.com