

Sage HOA Services Bank Transfer Authorization Form

I authorize Sage HOA Services to electronically debit my bank account according to the authorized rules and regulations of my HOA for my monthly HOA fee. I acknowledge that electronic debits against my account must comply with United States law.

Customer Bank Account Information:

Routing Number: _____

Account Number: _____

Name on the Account: _____

Account type (circle one): Checking Savings

This payment authorization is to remain in effect until I, _____, notify Sage HOA Services of its cancellation by giving written notice in enough time for the business and receiving financial institution to have a timely opportunity to act on it.

Name: _____

Address: _____

HOA Name: _____

Phone Number: _____

Email Address: _____

What day of the month do you want your payment to pull? _____

(Must pick a date from the 16th – 28th, or the 1st)

Please mail or email this completed form to:

Sage HOA Services
Attn: Your HOA's Name
402-249-4003
12335 Gold St
Omaha NE 68144
info@sagehoaservices.com

