

**IF YOU HAVE PREVIOUSLY SIGNED UP FOR THE DRAFT PROGRAM, PLEASE DO NOT FILL OUT THIS FORM.**

**TURTLE REEF CONDOMINIUMS  
AUTHORIZATION AGREEMENT  
MONTHLY DRAFT PAYMENTS  
(ACH PREAUTHORIZED PAYMENTS)**

I hereby authorize Defender Resorts, Inc., the agent for Turtle Reef Condominiums, to initiate recurring debit entries along with any adjusting entries, either debit or credit, in the event of necessary correction(s), to my Checking \_\_\_\_\_ or Savings \_\_\_\_\_ account as indicated below:

FINANCIAL INSTITUTION NAME

CITY

STATE

TRANSIT/ROUTING NUMBER

ACCOUNT NUMBER

I understand that this authorization will be in effect until I notify Defender Resorts Inc., in writing, that I no longer desire this service, understanding and permitting reasonable time to act on such notification. I also understand that if corrections in the debit amount are necessary, it may involve an adjustment (credit or debit) to my account.

In the unlikely event of an erroneous debit entry charged against my account, I have the right to have the amount of the entry credited to my account by my financial institution. I agree to give my financial institution a written notice identifying the entry, stating that it is in error, and requesting credit back to my account. I will provide this written notice within 15 calendar days following the date on which I was sent a statement of my account or a written notice of such entry, or 45 days after posting, whichever occurs first.

**If a payment is returned to Defender Resorts from my financial institution as unpaid for any reason, (non-sufficient funds, closed account, etc.) there will be a fee of \$15 and my account will be removed from this ACH draft program. If I wish to be reinstated to this ACH draft program, there will be a \$25 Reinstatement Fee.**

OWNER'S NAME

ADDRESS

CITY, STATE, ZIP

UNIT(S)/WEEK(S) OR ACCOUNT NUMBER(S)

E-MAIL ADDRESS

SIGNATURE

DATE

The first bank draft will begin January on the date chosen below. If you wish to stop this draft, you must notify Defender Resorts in writing that you wish to cancel. If you wish to be reinstated to the ACH draft program, there will be a \$25 Reinstatement Fee.

There is a \$3 per month fee for this service. To calculate your monthly draft amount, divide the total Amount Due on your statement by the number of months remaining in the year and add \$3. The amount will be adjusted in January of each year based on the Maintenance Fee for that year. (For example: \$666 Amount Due divided by 12 months = \$55.50 + \$3 = \$58.50 per month.)

**Please check one option below:**

**Draft on the 5<sup>th</sup> of each month**

**Draft on the 15<sup>th</sup> of each month**

**Draft on the 25<sup>th</sup> of each month**

**\*\*\*Please attach a voided blank check to this form.\*\*\***

Return to: Defender Resorts, Inc. 6301 N. Kings Highway, Myrtle Beach, SC 29572, Attn: Shannon McKelvey  
Or FAX #:843-449-9469 or Email: [smckelvey@defenderresorts.com](mailto:smckelvey@defenderresorts.com)