



**Association Auto Debit (ACH) Change or Cancellation Form**

Use this form to Change or Cancel an existing "Preauthorized Electronic Payment".

- A separate form must be completed for each property/unit you are requesting to change or cancel.
- The completed form must be received by the 20th of the month prior to your next payment due date to take effect. If the 20th is on a weekend or a holiday, RPM must receive this form by the last business day prior to the 20th.
- By submitting this form, you authorized RPM to change or cancel the ACH debit authorization for the below property/unit owner.
- Mail completed form (including new voided check or deposit ticket, if applicable) to:

**Resource Property Management, Inc.  
7300 Park Street  
Seminole, FL 33777**

**OR email to:  
autodebit@resourcepropertymgmt.com**

- All questions regarding your association or payments should be directed to Resource Property Management, Inc. at (727) 581-2662.

**Please indicate if this is a     CHANGE    OR     CANCELLATION**

Association Name: \_\_\_\_\_

Frequency:  Monthly     Quarterly     Semi-Annually     Annually

Association Account Number: \_\_\_\_\_

Unit Owner Name: \_\_\_\_\_

Unit Owner Phone Number: \_\_\_\_\_

NEW Routing/Transit Number: \_\_\_\_\_

- Account Type: Checking  Savings

NEW Bank Account Number: \_\_\_\_\_

Assessment Amount \$: \_\_\_\_\_    Cancel/Change Effective Date: \_\_\_\_\_

\_\_\_\_\_  
Authorizing Signature

\_\_\_\_\_  
Date