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**NOTICE OF CANCELLATIONS OF AUTOMATIC PAYMENTS**

THIS WILL AUTHORIZE **CENTERSTATE BANK** TO **DISCONTINUE** MY AUTOMATIC CLEARING HOUSE (ACH) DEBIT IN THE AMOUNT OF \$\_\_\_\_\_. I NO LONGER WISH TO HAVE MY QUARTERLY PAYMENTS PROCESSED AGAINST MY ACCOUNT.

EFFECTIVE:\_\_\_\_\_. (Enter date as to when processing is to end.)

THE FOLLOWING IS MY BANK INFORMATION IN WHICH THE ACH DEBIT IS CURRENTLY BEING CHARGED:

BANK NAME: \_\_\_\_\_

BANK ROUTING NUMBER: \_\_\_\_\_  
(First set of digits printed on bottom of check)

BANK ACCOUNT NUMBER: \_\_\_\_\_  
(Second set of digits printed on bottom of check)

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

BUILDING #: \_\_\_\_\_ UNIT #: \_\_\_\_\_ ACCT #: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

PHONE #: \_\_\_\_\_

**UPON COMPLETION PLEASE RETURN TO FIRSTSERVICE RESIDENTIAL AT THE ABOVE ADDRESS. DO NOT FORWARD TO CENTERSTATE BANK.**