

Burch and Hurdle Collections
P.O. Box 788
104 East College Avenue
Holly Springs, MS 38635

Office: (662) 252-4592
Fax: (662) 252-2005

Date: _____

AutoPay Authorization Notice

Regarding Contract: _____ (account number) with _____
(Subdivision Name)

Payment Amount: _____

In an ongoing effort to meet the needs of our customers, we are offering an automatic payment plan option. By signing and returning this form, you are giving Burch and Hurdle Collections permission to print preauthorized bank drafts, in the amount of your monthly land payment, to be drawn against your checking account. These drafts will be deposited at our bank on or about the 3rd day of each month. This draft will clear your bank account in the same way as checks you have been writing. We hope you will find this payment plan to be convenient. This service will benefit you, our customer. You will save time, postage, and the worry of your payment reaching our office on time so that you can avoid late fees.

Your land account must be current in order to take advantage of this service, and we can only draft your account for the recurring monthly payment amount. If your account is not current and you would like to take advantage of this autopay option, call our office, and we will try and devise a plan so this can work for you.

Again, this is an option. If you would like to take advantage of this service, please sign and date below. Be sure to include a voided check on the bank account from which you want us to draft.

If you have any questions about this, please call our office, and we will be happy to discuss this matter with you. If you do not wish to use this method of paying your account, please continue to mail your payments as in the past. Please be sure to put your account number on your payments.

Sincerely,

Collection Manager

Signature: _____ Date: _____

Please remember to include a VOIDED check on the account you wish to be drafted from.