

1. ACCOUNT OWNER INFORMATION

FULL NAME	IRA CLUB ACCOUNT NUMBER
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2. PAYMENT INFORMATION

ADDRESS OF IRA OWNED PROPERTY, PARCEL NUMBER IF AVAILABLE	OWNERSHIP PERCENTAGE OF IRA
EXPENSE TYPE (EX: WATER BILL, PROPERTY TAXES, INSURANCE, HOA, ETC.)	DUE DATE
AMOUNT OF PAYMENT \$	FREQUENCY (IF OTHER THAN ONCE)

3. PROCESSING FEES are automatically deducted from the account. If you wish to put the processing fee on a credit card, please complete the section below.

CREDIT CARD NUMBER	EXPIRATION & CVV CODE
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4. FUNDS DELIVERY INSTRUCTIONS

- ONLINE BILL PAY / ELECTRONIC FUNDS TRANSFER (\$15) *instructions must be on the bill submitted
- CHECK VIA REGULAR MAIL (\$15) CHECK VIA FEDEX OVERNIGHT (\$50)

MAKE CHECK PAYABLE TO
MAILING ADDRESS, CITY, STATE, ZIP

- WIRE TRANSFER (\$35)

CREDIT ACCOUNT NUMBER	ABA ROUTING NUMBER
CREDIT ACCOUNT NAME	RECEIVING BANK NAME
CREDIT ACCOUNT HOLDER ADDRESS	RECEIVING BANK ADDRESS
REFERENCE/MEMO	

5. AUTHORIZATION AND SIGNATURE By signing this request, I authorize IRA Club to make the above captioned payment. I agree to release, indemnify, defend, and hold IRA Club harmless for any adverse claims arising out of this request. I attest that this payment does not constitute a prohibited transaction as defined by IRS Regulations.

SIGNATURE	DATE SIGNED
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