



SER-70B Pre-Authorization to Pay HOA/Condo Dues Form

Date:

Attorney's Statement

Other

AHFC #

HOA/Condo Ledger

Other

Servicer:

Borrower Name:

Authorized Signature: _____

Contact Name & Phone:

Breakdown of Expenses:

Monthly Dues Amount: \$ From: To: Total Dues Amount: \$

Monthly Late Charge: \$ From: To: Total Late Charge Amount: \$

Special Assessment: \$ From: To: Total Special Assessment Amount: \$

Attorney Fees/Costs: \$ From: To: Total Attorney Fees/Costs: \$

Miscellaneous: \$ From: To: Total Miscellaneous Amount: \$

Describe Miscellaneous: **Total Amount Requested:** \$

Attach continuation page, if necessary.

1. Does the association's Declaration of Covenants, Conditions, and Restrictions (CC&R's) have a provision for super priority lien? Yes No

2. Does the association have "super priority lien" under the Uniform Common Ownership Interest Act (UCIOA)? Yes No

3. Has the Servicer had contact with the borrower and encouraged them to workout payment arrangements with the association? Yes No

If yes, date of contact:

4. Has the borrower made arrangements to pay the outstanding HOA dues? Yes No If yes, date of contact:

5. Has the Servicer sent a demand to the borrower for outstanding HOA dues? Yes No If yes, date of demand:

6. Did the Servicer contact the association? Yes No If yes, on what date?

7. Has the association's attorney contacted the Servicer for payment? Yes No If yes, date of contact:

8. Has the association's attorney sent a demand to the Servicer? Yes No If yes, date of demand:

For AHFC use only: AHFC Authorization For Expense

Amount: \$ _____ Date: _____ Authorized By: _____

Comments: