





# Bank Draft (Debit) Authorization Agreement

3200 West Tech Road Miamisburg OH 45342

MARCH 2013

I (we) authorize the Dayton Squash Center (DSC) and the financial institution listed below to electronically debit my (our)

Checking       Savings Account

Bank Name \_\_\_\_\_

Branch Location \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_

Routing Number \_\_\_\_\_

Account Number \_\_\_\_\_

Payment to be drawn 1X monthly for total \$ \_\_\_\_\_ + 7.50% sales tax

Payment to be drawn 1X annually for total \$ \_\_\_\_\_ sales tax included

This authorization is to remain in full force and effect until the DSC has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the DSC and PNC Bank a reasonable opportunity to act upon it.

Name (Print) \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Please staple to this form a voided check to verify bank account information for drafts from a Checking Account or a deposit slip for drafts from a Savings Account**

## DSC PAYMENT TERMS AND TERMINATION POLICY:

Payment for membership dues may be made monthly or annually as elected above. For members paying monthly drafts will be made for the prior month dues on the 1<sup>st</sup> day of each new month. If the 1<sup>st</sup> occurs on a non-business day, drafts will occur on the next business day. For members paying annually drafts will occur as soon as practical after the date of this Agreement. A \$30 fee will be assessed for insufficient funds. MEMBERS WITH PAST DUE ACCOUNTS MAY HAVE PRIVILEGES REVOKED. WRITTEN NOTICE OF A CHANGE OF PAYMENT METHOD MUST BE RECEIVED BY THE 15<sup>th</sup> OF THE CURRENT MONTH TO AVOID BEING CHARGED FOR ANOTHER MONTH.

I understand and agree to the above terms and conditions.

Signature \_\_\_\_\_

Date \_\_\_\_\_