

# AMES FIGURE SKATING CLUB

## Authorization for Automatic Withdrawal

I authorize the AMES FIGURE SKATING CLUB to initiate debit entries and, if necessary, to initiate any credit entries to correct an erroneous debit entry to my account at the DEPOSITORY (identified below), for the purpose of automatically withdrawing funds from my account. I acknowledge that the origination of these transactions must comply with the provisions of U.S. law.

Name on Account: \_\_\_\_\_

Amount to Debit: \_\_\_\_\_ Beginning monthly on : \_\_\_\_\_ Ending: \_\_\_\_\_

Monthly Debit Date: 5th or 20th (circle one)

Depository Name: \_\_\_\_\_

Branch: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Routing Number: \_\_\_\_\_ (please attach a voided check or deposit slip)

Account Number \_\_\_\_\_  
Checking  
Savings  
Other

- New Authorization
- Change to Previous
- Termination

I understand that this authorization replaces any previous authorization and will remain in full force and effect until the AMES FIGURE SKATING CLUB has received notification from me of it's termination in such time and in such manner as to afford the AMES FIGURE SKATING CLUB and DEPOSITORY a reasonable opportunity to act on it.

\_\_\_\_\_  
Signature date

\_\_\_\_\_  
Signature date  
(for termination of Automatic Withdrawal)

**A \$15.00 returned check/payment fee will be assessed on any return checks due to insufficient funds. You will be billed separately for any return payment fees which will need to be paid by cashiers check or money order.**

Please attach an additional authorization form if you wish to have more than one account debited or if you would like 1/2 of the monthly amount debited on the 5th and 1/2 on the 20th of each month.

Contact Club Treasurer with any questions