



ELECTRONIC FUNDS TRANSFER/CREDIT CARD CHARGE

I hereby authorize The Family YMCA to initiate an EFT (withdrawal) of funds for the deduction(s) noted from the bank listed below. **I agree to notify the Y of any changes to the EFT account number listed below. I understand if my EFT is rejected for any reason, my account will be assessed a \$5.00 fee.** _____ (initials)

OR

I hereby authorize the Y to charge my credit card for the deduction(s) listed below. I agree to notify the Y of any changes to the card listed below. I understand that there is a 2% service fee for credit/debit card payments. **I understand if my credit card is rejected for any reason, I will be assessed a fee. I understand that any credit card fees charged will not be refunded or reimbursed back.** _____ (initials)

AND

I understand that I must notify the Y in writing prior to the 1st of the month to stop the transfer of the next month's dues. I understand membership dues are charged every month to my selected billing method. The Y stops withdrawal from my bank **ONLY** after receiving my written notice. **I understand that if I do NOT notify the Y before my dues are charged that I will not be refunded or reimbursed.** _____ (initials)

Name of Account Holder (please print) _____

Please specify bank/credit union _____

Routing number _____

My account number at the above institution is: _____

This account is: checking savings

OR

VISA MasterCard Discover Card # _____ Exp. Date _____

Type of deduction: (please initial)

Single (Prime to Y) _____ (initials) Additional Child (0-12) _____ (initials)

Family of 2 _____ (initials) Family of 3 + _____ (initials)

Signature _____ Date _____

Print Name: _____