



BANK DRAFT AUTHORIZATION

Thank you for facilitating the process of paying monthly dues. We appreciate your loyalty to our swimming program and look forward to a long relationship together.

Red River Masters will withdraw the monthly dues on approximately the third (3rd) business day of each month. A reminder will typically be sent out by the first of the month about the scheduled withdrawals. Once the minimum commitment has been satisfied, you can terminate this bank draft arrangement at any time by notifying the club.

Dues processed with a bank draft are currently thirty five dollars (\$35) per month. Any subsequent changes in the dues will be communicated to you.

If there are charges for insufficient funds in the account, you will be responsible for the dues that were attempted to be charged, any bank charges or fees, and a ten dollar (\$10) processing fee.

Account Information:

Account Type (circle one): Checking Savings

If a voided check is attached, there is no need to complete the following information:

Account Name: _____

Bank ABA Routing #: _____ (typically the first 9 digits on a check)

Account Number: _____ (typically right after the ABA# on a check)

Authorization:

I hereby authorize Red River Masters to debit my account the monthly membership dues for Red River Masters for a minimum of six (6) months. That authorization begins effective in the following month: _____

Indicate the appropriate month and year

Signature

Date

Printed Name

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