

Athlete Name: _____

Date: _____

Recurring Payment Authorization Form

To reduce the administrative time and collection costs to the team, EBRC requires that all members joining the team after September 23, 2017, agree to automatically pay quarterly dues on a monthly basis and the annual \$100 assessment fee on July 31 each year through deductions from your bank account, or charged to your Visa, MasterCard, American Express or Discover Card. **Members must complete and return this form along with a check for the first month dues payable to EBRC. Please deposit this form and your check in the gray mailbox at the front of the boathouse.**

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking/savings account or credit card. You will be charged the amount indicated below each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date or amount changes.

Please complete the information below select either quarterly or monthly payments:

I _____ (full name) authorize East Bay Rowing to either charge my credit card or debit from my checking/savings account as indicated below

for: _____ on the first of each **month** for payment of my quarterly membership fees; and

for **\$100 on July 31 each calendar year.**

Billing Address _____

Phone# _____

City, State, Zip _____

Email _____

Checking/ Savings Account

Checking Savings

Name on Acct _____

Bank Name _____

Account Number _____

Bank Routing # _____

Bank City/State _____



Credit Card

Visa MasterCard

Amex Discover

Cardholder Name _____

Account Number _____

Exp. Date _____

SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify East Bay Rowing in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that East Bay Rowing may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$10 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.