BOYS & GIRLS CLUB
OF FAYETTEVILLE

AUTHORIZATION AGREEMENT
AUTOMATIC PAYMENTS (ACH DEBITS)
(PLEASE PRINT LEGIBILY)

SKC Credit Card / Debit Card Form

I _____, hereby authorize the Donald W. Reynolds Boys & Girls Club, hereinafter called COMPANY, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to credit and/or debit the same to such account.

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

_____
(Print Individual Name)

_____ _____ _____/_____
(Card Number) (Type) (Exp. Date)

_____ _____/_____/_____
(Signature) (Date)

NOTE: THE MONTHLY AMOUNT WILL BE DRAFTED ON THE 5TH OF EACH MONTH.

- ***A COPY OF THE CREDIT CARD MUST BE ATTACHED TO THIS FORM!***

ACH Auto Debit for: □ *SKC School*_____

*Name(s) of Child(ren) Attending*_____
□ *Full Time* □ *Part Time*

Months to Auto Debit for SKC
□ *January* □ *February* □ *March* □ *April* □ *May* □ *June*
□ *July* □ *August* □ *September* □ *October* □ *November* □ *December*

Received by (Office Use Only):_____

Donald W. Reynolds Boys & Girls Club of Fayetteville
560 North Rupple Road • Fayetteville, AR 72704 • Tel 479-442-9242 • Fax 479-442-6192
www.fayettevillekids.org

Making a difference in the lives of our youth and families…