

EPHRATA RECREATION CENTER
Authorization Agreement For Membership Direct Charge
Electronic Funds Transfer (EFT)

Month to Month

Agreement Date: _____, 20____ Anniversary Date: _____, 20____

I / we authorize the Ephrata Recreation Center to initiate debit entries from my / our account at the bank or financial institution named below, and if necessary to initiate adjustments for any entries done in error.

Your account below will be debited on or around the 2nd of each month beginning _____, 20____ for \$_____ per month until you cancel in accordance with this agreement. This membership has no minimum term. *I agree to this continuation of my dues on a monthly basis.* _____ (member initials)

To cancel a monthly membership and stop the debit on the 2nd of the month, the Recreation Center requires a written notification 30 days in advance. *I have read and understand the cancellation rights and debiting policies on this agreement.* _____ (member initials)

Prices herein stated are subject to change with written notice twenty five (25) days prior to the 2nd of a month.

I / we understand that I / we are responsible for any debit entries not completed due to insufficient funds or closed accounts. These fees will be withdrawn from the account listed below on the following monthly billing date unless paid in full prior to that date.

The Ephrata Recreation Center reserves the right to terminate a membership if debit entry or other payment is not received within fifteen (15) days of the due date as specified above.

Debit entries will be made on or about the 2nd of each month.

Member Name: _____ SSN # _____

Signature: _____ Date: _____

Member Name: _____ SSN # _____

Signature: _____ Date: _____

Bank Name: _____ Branch: _____

Transit #: _____ Account #: _____

Please attach a VOIDED check in the area below.