



Debit Authorization

Name: _____

Street Address: _____

Home Phone: _____

Daytime Phone: _____

Please deduct the dues from my bank account:

Bank Name: _____

Account Number: _____

Type of Account Checking Savings

Bank Routing Number: _____

(Please attached a voided check)

I authorize Fallen Timbers Family Rec Club, Inc (select option)

_____ **Deduct my monthly payment** each month on the 15th of the month beginning January 15, 2022. For 2022 the payment will be \$93.00 for the first 8 months with a final payment of \$96.00 in September of 2022. Starting in October of 2022 dues will run from October – September and the monthly payment will return to the current prorated amount of \$70.00. Payments include a \$30 processing fee.

_____ **Deduct a one-time payment** - \$810 will be deducted on the 5th of January. No processing fee for one-time payments.

(If the account balance is low and this deduction cannot be made, this transaction will be repeated one time the following day. If we are unable to collect the funds you will be charged a processing fee.)

I understand that in the event that the annual dues increase I authorize FTFRC to increase the payment to reflect the increase in annual dues. I will remain enrolled in the ACH every year until my stock is sold or I prepay (before December 1) and I verbally make a request in to the Treasurer be withdrawn.

Signature: _____ Date: _____