

Draft Agreement

Terms of Billing

I authorize Pinetop Sport Club to automatically bill my account listed below as specified:

Amount: \$ _____ Start billing on: ____/____/____

Frequency: _____ Quarterly (4 Installments) _____ Monthly (12 Installments)

For Check Draft:

I authorize Pinetop Sport Club to initiate either an electronic debit or to create and process a demand draft against my bank account according to the terms outlined below.

I acknowledge that the origination of ACH transactions to my account must comply with the provisioning of United States law.

Bank Information

Bank ABA Number: _____

Bank Account Number: _____

Bank Account Type: Checking / Savings / Business Checking

For Credit Card Draft:

Credit Card Type: _____ Credit Card Number: _____ Expires: _____/_____/_____

Cardholder's name: _____ Cardholder's Zip code (required): _____
(as shown on credit card) (from credit card billing address)

This payment authorization is to remain in full force and effect until I, _____, notify Pinetop Sport Club of its cancellation by sending written notice in such time and in such manner to allow both Pinetop Sport Club and receiving financial institution a reasonable opportunity to act on it. **I understand the full balance of the account/all remaining installments are due immediately if the recurring charge is canceled or becomes past due.** An additional service fee will be assessed for any check, draft, or credit card, returned for insufficient funds or any other reason.

This membership will automatically renew each anniversary unless written notice is received by certified mail prior to current membership term ending.

Customer Signature: _____ Date Signed: _____

Customer Printed Name: _____