

GROVE ROTARY CLUB AUTHORIZATION AGREEMENT AUTOMATIC PAYMENTS (ACH DEBITS)

I _____, hereby authorize **GROVE ROTARY CLUB**, hereinafter called GROVE ROTARY, 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.

_____ (Financial Institution Name) _____ (Branch)

_____ (Address) _____ (City/State) _____ (Zip)

_____ (Routing Number)(9 digit number) _____ (Account Number)

Type of Account: ___ **Checking** ___ **Savings**

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

_____ (Print Individual Name)

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

Draft my account \$_____ monthly

Unless notified in writing, any GROVE ROTARY monthly and quarterly dues increases will be debited without the completion of a new authorization form. Monthly dues/other charges (guest meals, event tickets, etc) are expected to post to the member's account on the 16th of each month (or the next business day if the 16th falls on a weekend or holiday).