

YMCA OF CENTRAL OHIO
Credit Card/Bank Draft Plan
Rules and Authorization Agreement

1. The effective date of the draft is the 20th of the month. Monthly drafts are for your current month's membership.
2. A member may pay the balance due on the membership at any time and stop monthly drafts. If payment is made after the first of the month, the member will pay the balance due less current monthly draft amount.
3. MEMBERSHIP CANCELLATION MUST BE DONE IN WRITING(FAX OR EMAIL) OR IN PERSON ON OR BEFORE THE 15TH OF THE MONTH, FOR YOU MEMBERSHIP TO BE CANCELLED FOR THE CURENT MONTH. AFTER THE 16TH OF THE MONTH YOUR MEMBERSHIP WILL BE CANCELLED IN THE NEXT MONTH. AOO MEMBERSHIP CARDS MUST BE SURRENDERED. TELEPHONE CANCELLATIONS CANNOT BE ACCEPTED.
4. The YMCA will notify all members in writing of any rate adjustment one (1) month in advance of such adjustment.
5. A person who does not continue membership for at least 12 months may not be eligible to participate further in the credit card/bank draft plan.
6. The YMCA reserves the right to cancel a member's membership and request the return of all membership cards issued for member's failure to comply with the Association's Member Code of Conduct.

PLEASE NOTE:

- Any changes concerning financial institutions must be done before the first of the month.
- Member agrees to reimburse the YMCA directly for unpaid items returned by your financial institution.
- The YMCA will charge a service fee for returned drafts in addition to any charges assessed by your financial institution.
- Your membership will be cancelled by the YMCA when you have two unpaid returned drafts.

“As a member of the YMCA credit card/bank draft plan, I acknowledge that I have read the above rules and agree to abide by them.”

Member's Signature _____ Date _____

Billed Person (if different from member) _____

Membership Number _____ First Draft Date _____

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEBITS

I (we) hereby authorize the YMCA of Central Ohio to initiate a monthly draft to my/our account as indicated, on a continuous basis until I/we have complied with item #3 of the agreement.

<i>Membership Number</i>					
<i>Monthly Membership Rate</i>	<i>Sales Tax</i>			<i>Total Monthly Amount</i>	
	+		=		
<i>Type of Account to be drafted</i>	<input type="checkbox"/> <i>Checking</i>	<input type="checkbox"/> <i>Visa</i>	<input type="checkbox"/> <i>M/C</i>	<input type="checkbox"/> <i>AmEx</i>	<input type="checkbox"/> <i>Discover</i>
<i>Account Number</i>	<i>Expiration Date (mm/yy)</i>				
<i>Name of Financial institution (Bank/Card Issuer)</i>					
<i>Name(s) on Account (Please Print)</i>					
<i>Account Holder's Signature</i>			<i>Staff Signature</i>		