



YMCA of Central and Northern Westchester

Bank Draft/Credit Card Draft Update

PAYMENT AUTHORIZATION AGREEMENT

NAME OF CARDHOLDER/ACCOUNT OWNER	DOWN PAYMENT AMOUNT	MONTHLY PAYMENT AMOUNT

CREDIT CARD PAYMENTS

BILLING ADDRESS FOR CARD (MUST INCLUDE ZIP CODE)		MONTHLY DRAFT WILL START	
CARD NUMBER	Card Type (IE Mastercard, Visa)	EXP DATE	CSC CODE

BANK DRAFT PAYMENTS (PLEASE INCLUDE A VOIDED CHECK)

FULL NAME OF BANK	ACCOUNT NUMBER
BANK ADDRESS	BANK ROUTING NUMBER

- As a participant in the Credit Card Payment Plan or Bank Draft Payment Plan, I authorize the YMCA of Central and Northern Westchester to charge the agreed upon monthly amount against my account as fulfillment of my monthly membership payment obligation.
- I understand that these monthly payments are validated with this agreement and that my monthly statement shall be my only record of payment.
- If there is a membership rate change, the YMCA of Central and Northern Westchester agrees to notify me in writing at least 30 days before the new rate goes into effect.
- I understand that my membership with the YMCA of Central and Northern Westchester is continuous and my membership will renew automatically until I submit a written cancelation notice 30 days before my monthly dues are drafted.
- I have provided a voided check for my bank draft and will notify the YMCA of Central and Northern Westchester in writing immediately if there are any changes to my account information (ACH).
- I understand that there is a \$15 charge for non-sufficient fees (ACH).
- I understand that the YMCA of Central and Northern Westchester will only attempt to debit my account twice and then my privileges for said payment method will be revoked (ACH)
- I agree to the terms of the YMCA of Central and Northern Westchester’s Payment Plan Authorization Agreement

Signature of Card Holder

Date