

AUTHORIZATION FOR PREAUTHORIZED PAYMENTS

I/We authorize the COMPANY (named below) to initiate debit entries to my/our account at the DEPOSITORY (identified below), for the purpose of accomplishing the following preauthorized payments:

COMPANY NAME DSM Fencing Club COMPANY ID# NA

AMOUNT: \$ _____

An amount which may vary. If checked, the amount of the payment must not exceed \$ _____.

I have the right to receive notice at least 10 days in advance of the due date of any payment of a varying amount. However, I choose to receive this notice ONLY when the amount of my payment falls outside of the following range: \$ _____ to \$ _____.

ONLY when the amount of my payment differs from the most recent payment by more than \$ _____.

FREQUENCY: Weekly Monthly _____

OPTIONAL: Effective Date _____ Termination Date _____

New Authorization Change to Previous Authorization

DEPOSITORY NAME: _____

BRANCH: _____ PHONE: _____

CITY: _____ STATE: _____ ZIP: _____

ROUTING NO.: _____ (Voided check/_____)

ACCOUNT NO.: _____ CHK SAV _____

My/Our account will remain subject to its individual terms and conditions, which are not modified by this authorization. I/We acknowledge that the origination of these transactions must comply with the provisions of U.S. law.

I/We understand that this authorization will remain in full force and effect until the termination date stated above or until the COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the COMPANY and the DEPOSITORY a reasonable opportunity to act on it.

NAME(S) (Print or Type): _____

ID # _____

(Signature) (date) (Signature) (date)

DMFC Member:

Please provide the following:

1. Routing number and a voided check
2. Account number
3. Printed name
4. Signature and Date
5. Membership amount \$25/individual or \$50/family
6. A termination date if applicable