



AUTHORIZATION AGREEMENT
PRE-ARRANGED BANK DRAFT PAYMENTS



I (we) hereby authorize Salem Fitness Center/Healthy Dent County, to initiate debit entries to my (our) Checking/Savings account at the financial institution named below. To debit the same such account, I (we) acknowledge that the origination of transactions to my (our) account must comply with the provisions of U. S. law. This will show up on your bank statement as SFC Dues.

(Financial Institution Name)

(Address)

(City/State)

(Zip)

(Routing Number)

(Account Number)

Type of Account: _____ Checking _____ Savings

Debit Amount _____ First Draft Date _____

IMPORTANT: Attach a voided, unsigned check or copy of check.

This authority is to remain in full force and effect until Salem Fitness Center/Healthy Dent County have received written notification. Written request for termination must be done at least 30 days prior to the draft date.

I agree to pay the first pro-rated payment of the draft membership in cash. I prefer my memberships be drafted on the 1st ☐ or 15th ☐ of each month. Please select one.

I understand dues are subject to change with a minimum 30 days' notice.

(Member) Print Name

(Phone)

(Signature of Member)

(E-mail)

(Date)