

## Payment Authorization Form

Members are encouraged to establish ACH (Direct Deposit) to pay dues to save processing fees. To establish ACH, please staple a voided check to this form and return.

<b><u>If paying by ACH (Direct Deposit)</u></b>	
<b>Check One or Both:</b>	<b>Club Dues</b> _____ <b>Charitable Contributions</b> _____
AUTHORIZATION AGREEMENT DEBIT AUTHORIZATION (PPD-Prearranged Payment)	
I (we) authorize ROTARY CLUB OF FORT COLLINS ("COMPANY") to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits as follows:	
____ Checking Account/ ____ Savings Account (select one) at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.	
Depository Name _____	
Routing Number _____ Account Number _____	
Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amounts authorized]: _____.	
Date(s) and/or frequency of debit(s): _____.	
I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY [insert manner of revocation, i.e., in writing, by phone, location, address, etc.] that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least [X days/weeks] prior notice in order to cancel this authorization.	
Name(s) _____	
(Please Print)	
Date _____	Signature(s) _____

<b><u>If paying by credit card:</u></b>	
<b>Check One or Both:</b>	<b>Club Dues</b> _____ <b>Charitable Contributions</b> _____
Name on Card:	_____
Card Number:	_____
Expiration Date:	_____ Security Code: _____
Rotarian Name (Please Print)	_____
Signature _____	Date _____

Please return this form to the Rotary Club of Fort Collins (RCFC) Assistant Treasurer.