

# YMCA Program EZ~Pay Information

## PAY YOUR YMCA SHARKS SWIM TEAM MONTHLY DUES AUTOMATICALLY!

The Salem YMCA offers a convenient monthly bank draft or credit card payment method. Your monthly program balance will be automatically deducted from the account of your choice on the 5<sup>th</sup> of each month (or the first business day following the 5<sup>th</sup>, if that day falls on a weekend or bank holiday).

To sign up for this convenient payment method, just fill out the authorization form below with your credit card or checking account information, and attach a voided check if you have chosen a checking account. As long as you return this form to the Registration Desk by the 25<sup>th</sup> of the month, we can begin the EZ-Pay method the **next month**. By authorizing this form, you understand that each month, we will automatically charge the amount discussed with you and noted below. Your bank or credit card statement constitutes as your receipt for payment, as noted on the authorization form.

**To cancel or make changes:** If you have any questions about your bill, call the Aquatics Office at (503-399-2792). All cancellations or changes to your EZ-Pay account must be submitted in writing to the Aquatics Office by the 25<sup>th</sup> of the month, in order for those changes to take effect on the next bank draft.

**Please note:** If your check/ACH draft is returned unpaid, it will be collected electronically and will be assessed a Minimum fee of \$25 (or the maximum amount allowed by law). You will also be responsible for all other collection costs.

<i>Authorization to Draw Pre-Authorized Payments For YMCA Sharks Swim Team</i>			
<b>FAMILY YMCA of Marion and Polk Counties</b>			
Name on Bank/Credit Account		Name on YMCA Account & ID number if known:	
Contact Phone #	List Name of Swimmer(s) to be paid by monthly EZ pay:		
<i>Signature of Account Holder</i>	<b>Start Date</b>	<b>Office use</b>	
<b>X</b>			
<p>I have given authority to the following institution to draft payment from the following account. It is understood that your sending of a preauthorized draft to the financial institution as the monthly payment becomes due shall constitute valid notice of such payment due on this Swim Team agreement. When the financial institution honors the draft by charging my account, such draft shall constitute my receipt for the payment. I understand that if I wish to cancel my monthly EZ-Pay charge, I must notify the YMCA no later 25<sup>th</sup> of the month preceding the draft date. Should any preauthorized draft not be honored by said institution when received by them it is understood that If your check/ACH draft is returned unpaid, it will be collected electronically and will be assessed a Minimum fee of \$25 (or the maximum amount allowed by law). You will also be responsible for all other collection costs</p> <p style="text-align: center;"><b><i>Withdrawal - 5th day of each month or first working day thereafter.</i></b></p>			
Checking (please include a voided check)		Credit Card	
Financial Institution		Type of Credit Card <i>(circle one)</i> Mastercard - Visa - Discover	Expiration Date
Routing Number	Account Number	Account Number	