

OFFICE USE ONLY
DATE:
MBRSHIP:
Employee Initials:

## AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBIT)

## CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

I (we) authorize HF Golf, LLC/Fox Ridge GC, LLC to electronically debit my (our) account (and, if necessary,
electronically credit my (our) account to correct erroneous debits) as follows:
at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.
Bank Name
Routing Number Account Number
Amount of Membership Dues Paid: Check #:Visa MC Discover AMEX
Amount of Membership Dues Charged Monthly:
Date(s) and/or frequency of debit(s): The 15 <sup>th</sup> of every month in 2024
I (we) understand that this authorization will remain in full force and effect until I (we) notify HF Golf, LLC/Fox Ridge Golf Club, LLC in writing, that I (we) wish to revoke this authorization. I (we) understand that HF Golf, LLC/Fox Ridge Golf Club, LLC requires at least 60 days prior notice in order to cancel this authorization. It is also understood that upon cancellation of ACH Authorization the total remaining balance of My (our) Membership Dues will be payable in full immediately. It is understood that I (we) are financing the 2024 Membership Dues over 12 monthly payments and cannot cancel My (our) ACH payment plan until remaining balance is paid in full.
Name(s)Phone
(Please Print)
Date Signature(s)

+

Two or more bounced ACH payments during the 2024 Season will result in Membership suspension until entire remaining dues balance is paid in full.

A \$50 Fee Will Be Charged for All Returned or Canceled ACH Payments

2024 Season



Mail completed forms to:

HF Golf, LLC Attn: Jenn Manning 304 Gorham Road Scarborough, ME 04074