



**BLOOMINGTON SWIM CLUB**  
**AUTOMATIC TRANSFER AUTHORIZATION**

To sign up for the automatic transfer service just complete the section below and return it with a voided check to us.

Authorization for Preauthorized Fixed Payments (ACH Debits)

I hereby authorize Bloomington Swim Club (the company, hereinafter referred to as the Company) to make scheduled withdrawals from the account as identified below at \_\_\_\_\_ (Depository Financial Institution, Hereinafter referred to as DFI) and authorize the DFI to charge such withdrawals to my listed account.

Such withdrawals shall be equal to \$ \_\_\_\_\_ and payable on the 15<sup>th</sup> of the each month, the first of which is to be on \_\_\_\_\_. If the purpose for withdrawals is restricted in any manner, such restriction is stated below. Adjusting entries to correct errors are also authorized. It is agreed that these withdrawals and adjustments may be made electronically and under the Rules of the National Automated Clearing House Association. This authorization will remain in effect until the balance on BSC membership account is paid in full or until written notice of termination is given to the Company. I acknowledge receipt of a filled copy of the Authorization.

Name of DFI	DFI Routing Number	Account No. to Debit	Type of Account ___checking ___savings
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Customer Printed Name \_\_\_\_\_

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Name on Receiving Account of Debit \_\_\_\_\_

\_\_\_\_\_  
Limitations on Purpose for Withdrawal:

**PLEASE ATTACH VOIDED CHECK**

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