

Wilkes-Barre Family YMCA Swim Team

Electronic Funds Transfer Information – Fall/Winter 2018/2019

The Wilkes-Barre Family YMCA is pleased to offer electronic funds transfer using your checking account, credit or debit card account for your swim team payments. This is a convenient way to make your swim team fee a monthly payment.

Draft and payment dates: The Wilkes-Barre Family YMCA will deduct our posted program fee from your credit or debit card account on the due date. **THE FIRST PAYMENT IS DUE WHEN REGISTERING.** Fees are payable on the fifteenth of each month. The first Electronic Transfer will be deducted on October 15, 2018. Five Payments will be deducted.

Starting Date for Your Electronic Fund Transfer: It takes the YMCA a few days to start the electronic process.

Cancellation or Changes: The Wilkes-Barre Family YMCA will need a written statement to change checking account, credit or debit account information or cancel the electronic process. This agreement will cease at the end of five automatic drafts. **IF YOU GET A NEW CREDIT CARD YOU MUST PROVIDE DIANA DEMPSEY WITH THE UPDATED INFORMATION.**

Electronic Funds Transfer Authorization Form (one form per swimmer)

I authorize my financial institution to honor pre-authorized debit entries initiated by The Wilkes-Barre Family YMCA on my account for the Fall/Winter 2018/2019 Swim Team payments. It is understood that this authorization will remain in effect until five payments have been processed or I provide written request to cancel the transaction at least 5 days in advance.

Should any electronic transaction/credit or debit card transaction be declined or not honored by my financial institution the YMCA will charge a \$20 fee. If the transaction is declined a second time, another \$20 fee will be charged. **Any delinquent fees and payments will result in the loss of membership & swim team practice/meet privileges until all unpaid balances have been settled.**

The Swim Team fees will be deducted from-----Visa-----Master card -----Discover card account or Checking account (If a Checking Account is to be used, please provide a voided check

Account number: _____ Address (Street #): _____

Expiration Date month and year: month _____ year _____ Zip Code: _____

Print name on credit/debit card account: _____

Swimmer's name : _____ Signature of authorized account user: _____

2018/2019 Fall/Winter Season Team Fees	"Mini Dolphin" Practice	"Orca" Practice	High School Practice
If paid at full at Registration	\$306	\$402	\$120
Electronic Funds Transfer Payment Plan			
Electronic Funds Transfer Amounts	\$51 Deposit & 5 Transfers of \$51	\$67 Deposit & 5 Transfers of \$67	\$20 Deposit & 5 Transfers of \$20