



Houlton Community Golf Course
 2021 Membership
AUTHORIZATION FOR
DIRECT PAYMENT VIA ACH (ACH DEBIT)

CONSUMER AUTHORIZATION FOR DIRECT PAMENT VIA ACH (ACH DEBIT)

I (we) authorize Houlton Community Golf Course to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Checking Account or Savings Account – Please Circle One

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 Today _____ Check #: _____

Amount of Membership Dues Charged Monthly (remaining balance / 6 equal payments) _____

Date(s) and/or frequency of debit(s): The 15th of every month from May through October 2021.

I (we) understand that this authorization will remain in full force and effect until (we) notify Houlton Community Golf Course in writing, that I (we) wish to revoke this authorization. I (we) understand that Houlton Community Golf Course requires at least 60 days prior notice 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 2021 Membership Dues over 6 monthly payments and cannot cancel my (our) ACH payment plan until the remaining balance is paid in full.

Name(s) _____
 (please print)

Phone# _____ Email _____

Date _____ Signature(s) _____

Two or more bounced ACH payments during the 2021 Season will result in Membership suspension until entire remaining dues balance is paid in full. A \$35.00 Fee Will Be Charged for All Returned or Cancelled ACH Payments

Please mail completed forms to:
Houlton Community Golf Course
P.O. Box 948
Houlton, ME 04730