Pine Hills Country Club

CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH

(ACH DEBITS)

Account Type (select one):

☐ Checking Account # _____

☐ Savings Account # _____

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize Pine Hills Country Club, Inc. ("COMPANY") to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

☐ Checking Account / ☐ Savings Account (select one) at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Account Ownership Type (select one): ☐ Consumer ☐ Non-Consumer

Account Title: _____

Depository Name: _____

Routing Number: _____

Account Number: _____

Payment Authorization

Amount of debit(s) or method of determining amount of debit(s): Monthly dues based on membership type: $60.00 per month for Social/Pickleball Memberships or $130.00 per month for Full Memberships (golf included), plus an Annual Maintenance Fee based on membership type: $60.00 for Social/Pickleball Memberships or $120.00 for Full Memberships, which will be debited each year in January.

Begin Date: _____

Frequency: Monthly (plus annual January fee)

End Date: _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY in writing by mail to Pine Hills Country Club, Inc. that I (we) wish to revoke this authorization.

I (we) understand that COMPANY requires at least five (5) days prior notice to cancel this authorization.

Printed Name(s): _____

Signature(s): _____

Date: _____

Note: The NACHA Operating Rules do not require the consumer's express authorization to initiate reversing entries to correct erroneous transactions. However, originators should consider obtaining express authorization of debits or credits to correct errors.

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