

# Hopedale Country Club, Inc

90 Mill St. P.O.Box 126

Hopedale, MA 01747

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

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

### Membership Type: Family

I (we) authorize Hopedale Country Club Inc. to electronically debit my (our) account (and, if necessary, to electronically credit my (our) account to correct erroneous debits<sup>1</sup>) as follows:

Select One:

Checking Account

Savings Account

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law. Please provide a copy of a voided check if possible.

Depository Name \_\_\_\_\_

Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

Name(s) on the Account \_\_\_\_\_

### Family Membership for the 2025 Golf Season

Amount of total debit: \$3,368.00

Debited in six monthly installments of: \$561.0

Start Date: On or before March 1, 2025

I (we) understand that this authorization will remain in full force and effect until I (we) notify Hopedale Country Club Inc. in writing by mail to PO Box 126, Hopedale, MA 01747 that I (we) wish to revoke this authorization. I (we) understand that Hopedale Country Club Inc. requires at least five (5) business days prior notice in order to cancel this authorization.<sup>2</sup>

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

<sup>1</sup>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.

<sup>2</sup>Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner stated in the authorization.