



FOR YOUTH DEVELOPMENT®  
FOR HEALTHY LIVING  
FOR SOCIAL RESPONSIBILITY

**Greater Carbondale YMCA  
Debit/Credit Authorization Form**

I/we hereby authorize the Greater Carbondale YMCA to initiate debit/credit entries to my/our checking/savings accounts indicated below at the depository financial institutions named below, and if necessary, initiate adjustments for any transactions credited/debited in error. I/we acknowledge that the origination of the ACH transactions to my/our account(s) must comply with the provisions of the U.S. law.

**DEBIT ACCOUNT INFORMATION: (Checking/Savings Account or Credit/Debit card)**

\_\_\_\_\_  
Name of Financial Institution

\_\_\_\_\_  
Routing Number or Card Number & expiration date

\_\_\_\_\_  
Account Title (Name(s) on account of business name on account)

Type of Account:    \_\_\_ Checking            \_\_\_ Savings            Acct # \_\_\_\_\_

**TERMS**

Payment will be drafted on a monthly basis:  
    First of the month for Membership

Initial Monthly Debit Amount:    \$ \_\_\_\_\_    Beginning Draft Date: \_\_\_\_\_

You will receive notice prior to any yearly rate increases.  
A voided check from your account must be included with this form to verify information.

This authority will remain in effect until the Greater Carbondale YMCA receives a cancellation form. The notice of cancellation must be in writing and received one month prior to the requested termination date in order to give the YMCA and the bank ample time to stop the upcoming transaction. Forms can be obtained at the YMCA front desk.

The Greater Carbondale YMCA reserves the right to charge a fee of up to \$20.00 on any items not honored by your bank.

I/we agree with the terms and conditions of this service and verify that the above information is accurate and true. I/we may cancel this service at any time by filling out a cancellation form.

\_\_\_\_\_  
**Authorized Signer**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Authorized Signer**

\_\_\_\_\_  
**Date**



**Greater Carbondale YMCA**  
**Bank Draft Refund Policy**

After giving 30 days written notice to cancel a monthly bank draft, either for membership and/or program dues, there will be a 60-day grace period for the refund of extra drafts, if applicable.

It is the responsibility of the member or program participant to notify the YMCA, within 60 days of cancellation, if the draft is continuing to be withdrawn from their account. The YMCA is not responsible for refund of payments withheld after this 60 day period. The member or program participant is advised to keep a copy of the written cancellation notice as proof of bank draft cancellation.

It is the responsibility of the member or program participant to check account statements to verify draft cancellation and notify the YMCA within 60 days of cancellation, if the draft is continuing.

I have read the above statement on Bank Draft Refunds. Furthermore, I understand and agree to this policy.

\_\_\_\_\_  
Member or Program Participant Signature

\_\_\_\_\_  
Date