

# Trevian Soccer Club / FC United ACH Debit Agreement

"I hereby authorize Trevian/FC United, hereinafter called COMPANY to initiate debit entries to my Checking/Savings accounts at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of the U.S. law." This authorization is to remain in full force and effect until COMPANY has received written notification from me of its termination in such time and manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Bank Name \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

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

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

**All payment plan payments are determined as follows:**

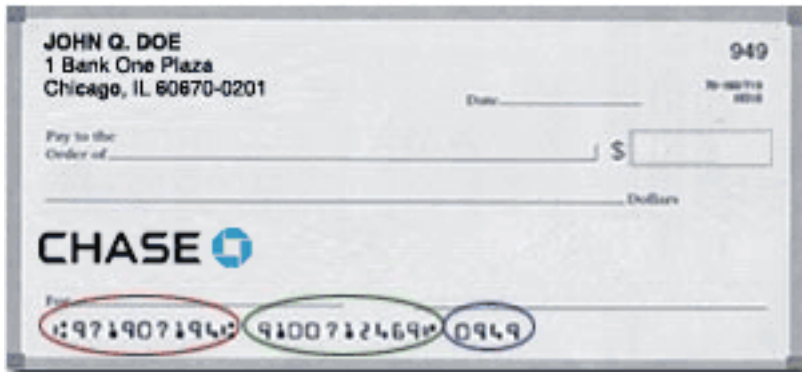
*(Total Registration Fee + \$50 Payment Plan Fee – Deposits) / 3 equal payments.*

*Payment Plan Payments are deducted from ACH accounts on the first business day of July, August and September.*

*There is a \$50.00 charge for any ACH transaction that does not process due to insufficient funds.*

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_



The routing and transit number is denoted by nine digits surrounded by . The checking account number. The check number. In some cases the order of the checking account number and the check number is reversed.