



SKYHAWK FLYING CLUB KMLE

CONSUMER 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.

I (we) authorize Skyhawk Flying Club INC. to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) 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.

Depository Name _____

Routing Number _____

Account Number _____

The balance amount owed per the Skyhawk Flying Club Inc membership agreement will be debited on the 25th of each month following the month of incurred charges.

I (we) understand that this authorization will remain in full force and effect until I (we) notify Skyhawk Flying Club Inc. in writing that I (we) wish to revoke this authorization. I (we) understand that Skyhawk Flying Club Inc. requires at least 5 business days prior notice in order to cancel this authorization.

Name(s) _____ (Please Print)

Date _____ Signature(s) _____