

BURLINGTON AREA YMCA

Before & After Program Drafting Authorization

Bank draft (EFT) authorization _____ or Credit card authorization _____
Credit card: Visa _____ or Mastercard _____

Last 4 digits of checking account, savings account, or credit card _____

Name(s) of program participant _____

Name on bank account _____

Program (please circle): Black Hawk Corse Sunnyside West Burlington

Monthly fees per child	Full Time	Part Time
B & A	\$180	\$110
After Only	\$110	\$70
Before Only	\$90	\$60

Monthly Draft _____

Drafting date will be on the 1st of each month starting September 1. (Pay August balance today)
August and December will be prorated (August 1/4 of amount, December 3/4 of amount)

*There are no additional child discounts

- I authorize the Burlington Y to charge my account on the 1st of every month for monthly Before and After Program amount and remit that amount to the BURLINGTON AREA YMCA
- I agree that your treatment of each draft, and your right in respect to it, shall be the same as if a check were signed personally by me and that if any such draft is dishonored, whether with or without cause, you shall be under no liability whatsoever.
- To terminate or change the program, I am required to complete a cancellation/change form at the YMCA. This notification must be completed by the first of the month to be effective for that month. No bank draft or credit card cancellations will be taken over the phone.
- The YMCA reserves the right to immediately terminate the program due to receipt of non-payment by insufficient funds, closed accounts or other means.
- The Y also reserves the right for alternative payment methods to be used due to multiple bank rejection of payment.
- The YMCA only drafts once on the day of the month chosen above. If there is a notice from the bank that there were insufficient funds to cover the cost of the month program payment, it is my responsibility to bring the payments to the Y. The Y will not try to draft again for that month's payment.
- A service fee of \$25.00 will be charged for payments not received due to insufficient funds, closed accounts, or other means.
- The program fee is continual and will go through May 2016.
- Payment withdrawn on the 1st of a month is payment for that current month.

Signature of depositor _____ Date _____ Staff _____