



# Pomme de Terre Golf Club 2019 Automatic Debit Agreement

PDT Golf Club, PO Box 681, Morris, MN 56267, 320-589-1009, PDTGOLFCLUB@GMAIL.COM

We are again accepting monthly payments for membership dues.

I understand that I am purchasing a 2019 membership that is being paid for over 8 calendar months, payments will begin February 15, 2019 and continue through September 15, 2019

I also understand that a single payment is due up front for the number of months due before the automatic debit will begin. Example: If auto debit begins in May; then Feb, March, and April dues must be paid up front before continuing with monthly payments. Agreement must be completed by the 10th of the month to begin Automatic Debit payments for that month.

**(Please attach a Voided Check or Deposit Slip)**

I (We) Authorize Pomme de Terre Golf Club, to initiate debit entries to my (our) account indicated below and the financial institution named below to debit the same such account for the below described fees. I (We) acknowledge that the origination for ACH transactions to my (our) account must comply with the provisions of U.S. Law.

Financial Institutions Name: \_\_\_\_\_

Account to be debited (please check one):    Checking Account \_\_\_\_\_    OR    Savings Account \_\_\_\_\_

Routing #: \_\_\_\_\_    Account #: \_\_\_\_\_

Print Name or Names on Account : \_\_\_\_\_

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

Address: \_\_\_\_\_    Phone: \_\_\_\_\_

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

### Type of Membership:

*(All pricing on this page includes 6.875% sales tax)*

- |                                    |  |
|------------------------------------|--|
| _____ \$ 935.68 Family             | _____ \$ 220.16 Platinum Upgrade           |
| _____ \$ 660.48 Young Adult Family | _____ \$ 688.00 Seasonal Family Cart Lease |
| _____ \$ 396.32 Young Adult Single | _____ \$ 522.88 Seasonal Single Cart Lease |
| _____ \$ 577.92 Single Membership  | _____ \$ 275.20 Family Range Pass          |
| _____ \$ 192.64 College Membership | _____ \$ 192.64 Single Range Pass          |
| _____ \$ 137.60 Student Membership |  |

\$ \_\_\_\_\_ Total Amount of Dues ÷ 8 months = \$ \_\_\_\_\_ Amount of Monthly Automatic Debit

\$ \_\_\_\_\_ Amount of Single Up Front Payment

*(Refer to description above to calculate single up front payment total)*

*(Please remember 3% is included in each months prices for transaction fee.)*

### Notes:

- 3% monthly transaction fee is included in pricing for each withdraw/card charge
- Automatic debit withdrawals will be made on the 15th of each month
- All written debit authorization must provide that the Receiver may revoke the authorization only by notifying the originator in the manner
- Single entry reversals do not require authorization by the Receiver.
- The underlined language in the authorization above represents the disclosure agreement requirement associated with the classifications of OFAC economic sanction policies upon ACH Network participants.
- All NSF transactions are subject to a \$30.00 service charge.
- Memberships will be suspended until NSF transactions are cleared up at the clubhouse.