

CARDINAL C L U B

ACH Debit Authorization

Your monthly statement will be emailed to you on the first day of each month. This statement will be for your monthly membership dues and any monthly rental fees (cigar and/or wine lockers). If you have any questions concerning your statement, please contact our accountant. The ACH Debit will be made to your account on the 1st of each month. It's that easy!

Please fill out the information below, attach a blank, VOID check, sign and date, and return to:
Cardinal Club, 7890 E 106th Place South, V-14 Tulsa OK 74133

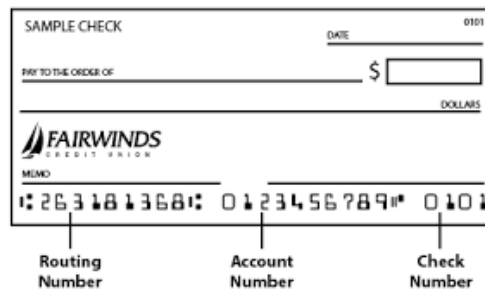
Authorization Agreement for Direct Payments (ACH Debits)

Member Name: _____ Member Number: _____
Address _____
City/State/Zip _____ Phone Number: _____

Complete the information below and **ATTACH A VOID CHECK**

Bank Name: _____
Routing Number (9 digits): _____
Account Number: _____
Withdrawal from: **Checking** or **Savings** (Circle One)

I hereby authorize Cardinal Club to initiate monthly debits, beginning next month and continuing each month thereafter on the 1st day of each month, for payment of my monthly dues and rental fees and for the financial institution specified by me to pay the amount from my checking or savings account. I understand that Cardinal Club and my financial institution reserve the right to terminate this plan or my participation therein. This authority is to remain in effect until revoked by me in writing. If there is a cancellation in writing, Cardinal Club will charge the amount remaining on the contract on the 1st of the next month. I acknowledge that the origination of ACH transactions to my account must comply with the provision of US Law.



Signed: _____ Date: _____