

Wilkes-Barre Family YMCA Swim Team

Electronic Funds Transfer Information

The Wilkes-barre Family YMCA is pleased to offer electronic funds transfer using your checking account, credit or debit card account for your swim team payments. This is a convenient way to make your swim team fee a monthly payment.

Draft and payment dates: The Wilkes-Barre Family YMCA will deduct our posted program fee from your credit, bank account or debit card account on the due date. **THE FIRST PAYMENT IS DUE WHEN REGISTERING.** Fees are payable on the fifteenth of each month. The first transfer will be deducted on June 15, 2018. Two Payments will be electronically drafted.

Starting Date for Your Electronic Fund Transfer: It takes the YMCA a few days to start the electronic process.

Cancellation or Changes: Swim Team is a Season Fee. We do not pro-rate for late registrations, and we do not cancel scheduled drafts if the swimmer does not finish the season. This agreement will cease at the end of two automatic drafts.

Electronic Funds Transfer Authorization Form (one form per swimmer)

I authorize my financial institution to honor pre-authorized debit entries initiated by The Wilkes-Barre Family YMCA on my account for the Spring/Summer 2018 Swim Team payments. It is understood that this authorization will remain in effect until two payments have been processed. This is a season fee. There are no refunds or cancelations available for this program.

Should any electronic transaction/credit or debit card transaction be declined or not honored by my financial institution the YMCA will charge a \$20 fee. If the transaction is declined a second time, another \$20 fee will be charged. **Any delinquent fees and payments will result in the loss of membership & swim team practice/meet privileges until all unpaid balances have been settled.**

The Swim Team fees will be deducted from-----Visa-----Master card -----Discover card account or Checking account
(If a Checking Account is to be used, please provide a voided check)

(Please circle one)

Account number: _____ Address (Street #): _____

Expiration Date month and year: month _____ year _____ Zip Code: _____

Print name on credit/debit card account: _____

Signature of authorized account user: _____

Child's name receiving services: _____

(Please retain a copy for your records)

2018 Spring/Summer Season Team Fees	Mini Dolphins	Orca Practice
If paid at full at Registration	\$141	\$279
Electronic Funds Transfer Amounts	\$47 Deposit & 2 Transfers of \$47	\$93 Deposit & 2 Transfers of \$93