



COURTSIDE CLUB

ELECTRONIC FUNDS TRANSFER AUTHORIZATION

Member Name: _____

Member Number: _____

BANK ACCOUNT INFORMATION

Checking

Savings

Other

Name of Financial Institution: _____

Account Number: _____

Bank Routing Number: _____

YOU MUST ATTACH A VOIDED CHECK HERE

I authorize the Courtside Club to debit the above account, on/after the 3rd of each month, for my monthly dues and personal charges. I understand that Courtside Club will continue to send a monthly billing statement reflecting my charges and payments.

Courtside Club will continue to debit this account on a monthly basis until one of the following occurs:

- The membership is resigned in accordance with the terms of the Membership Agreement.
- Written notice to terminate electronic funds transfer is provided to the Club.

Member Signature: _____

Date: _____