



Authorization Form for Electronic Funds Transfer

To sign up for Electronic Funds Transfer, please fill out the authorization form, attach a voided check and mail to Decathlon Club Business Office: 3250 Central Expressway, Santa Clara, CA 95051. You may also drop it off in person at the Sports Desk.

Member Name: _____ Member Number: _____

Choose one: Checking Savings Other

Account Number: _____ Routing Number: _____

Name of Financial Institution: _____

Address where Bank Statements are sent: _____

Attach Voided Check Here
(No deposit slips accepted)

I authorize Decathlon Club to debit the above account for my monthly dues and personal charges. I understand that my account will be debited on or about the 2nd of each month. I understand that Decathlon Club will continue to send me a monthly billing statement reflecting my charges and payments. I understand that if my account is declined, my membership account will be charged a fee of \$15.00. If my account is declined twice, I understand that I may be removed from Electronic Funds Transfer.

Decathlon 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 at least 15 days before the payment due date.

Member Signature _____ Date _____

Staff Signature _____ Start Date _____