

EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER OF HOUSTON
AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER

For automatic deduction from your bank account, please complete the following information:

Name (as it appears on your bank account): _____

JCC Membership account number: _____ Membership Expiration date: _____

Name of Bank: _____

Comments:

Bank Routing ABA Number: _____

Your Bank Account Number: _____

Checking Savings

Number of Payments _____ Amount of Payments _____ Total \$ _____

Start Date: _____ Continuous _____ OR End Date: _____

Program: Preschool Day Camp After School Care Membership Class/Program

Print Name of Staff Receiving/Preparing _____

Terms and Conditions

- All JCC and Health and Tennis Center memberships require a minimum 12-month commitment from enrollment month.
- Membership E.FT's will be drafted continuously, on a monthly basis, until written notification to cancel has been received. Thirty days notice to cancel is required. Tuition EFT payments for preschool, day camp or after school care are not automatically continued each program year. Member must reauthorize the JCC to continue EFT payments at the time of program registration.
- Bank drafting is on the 16th of the month, or the first business day thereafter, if the 16th falls on a weekend or holiday.
- Any membership dues or approved rate increase will be reflected in EFT payments. A letter will be mailed 30 days prior to any such change in membership fees.
- Should any deduction not be honored by the bank for any reason, member is still responsible for the payment. Any open balance due to declined EFT will be added into the next month's EFT draft unless alternative payment arrangements have been made by the member. It is the responsibility of the member to notify the JCC in writing should your bank account change at any time.

Signature _____ Date: _____

Attach a voided check here