

AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS FOR GOLF CLUBS/BUSINESSES (ACH CREDITS/DEBITS)

I (We) hereby authorize <u>Pacific Northwest Section of the PGA</u> , herein after called COMPANY , to initiate credit entries, debit entries and/ or correction entries to our Checking Savings account (select one) indicated below at the depository named below, herein after called DEPOSITORY , to debit the same to such account. I have attached a blank voided check for the account noted below.	
NAME ON ACCOUNT	EMAIL ADDRESS (For Confirmation)
BANK TRANSIT/ABA NUMBER	ACCOUNT NUMBER
BANK NAME	Would your club like only the amateur/merchandise certificate payments made in this method or all payments to the organization? Only Ams/Certs All Payments
Is this a personal bank account or a business bank account (select one)	
This authorization is to remain in full force until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY reasonable opportunity to act upon it. The COMPANY also reserves the right to discontinue this service at any time at our discretion.	
	XXX-XX-
SIGNATURE OF AUTHORIZED PERSONNEL	LAST 4 DIGITS OF BUSINESS TAX ID NUMBER
PRINT NAME (SHOWN ABOVE)	DATE
R100	

Please mail completed form and **VOIDED CHECK** (if available) to the following address:

Please use this form only for Club signup. There is another form for the individual to use.

PNW PGA
Attn: Accounts Payable
PO Box 14819

Tumwater, WA 98511-4819

Or Fax to: 360-456-6745

attn: Rebekah Woods