

GREEN ACRES GOLF CLUB INC
PO BOX 120
DONNELLSON, IA 52625

MEMBER

I/WE WOULD LIKE TO USE THE ELECTRONIC FUNDS TRANSFER TO PAY OUR DUES AND FEES TO GREEN ACRES GOLF CLUB. I/WE UNDERSTAND THAT THE ANNUAL DUES PERIOD RUNS FROM JAN 1 TO DEC 31 AND, THAT BY SIGNING THIS FORM, AGREE AND AUTHORIZE GREEN ACRES TO WITHDRAW THE SPECIFIED AMOUNT FOR THE ENTIRE ANNUAL PERIOD.

The monthly charge for annual dues for 2015 is : (PLEASE CHECK ONE OPTION)

FAMILY MEMBERSHIP \$52.50 MO [] Single membership
\$42.50 MO []
FAMILY W/ GAS SHED \$71.50 MO [] Single w/gas shed
\$61.50 MO []
FAMILY W/ELEC SHED \$75.00 MO [] Single w/electric shed
\$65.00 MO []

NOTE* TRAIL FEES ARE INCLUDED IN SHED RENTAL; OTHERWISE THEY ARE \$9.00 A MONTH (\$100.00) ANNUALLY. IF YOU HAVE A CART AND KEEP IT AT HOME, YOU OWE THE TRAIL FEE

I/WE AUTHORIZE GREEN ACRES INC TO INITIATE AN ELECTRONIC FUNDS TRANSFER OF \$_____ ON THE 15TH OF EVERY MONTH STARTING _____ FOR DUES/MEMBERSHIPS/AND OTHER FEES. THIS TRANSFER WILL CONTINUE IN EFFECT UNTIL CANCELED BY WRITTEN NOTICE BY THE MEMBER, AT LEAST 15 DAYS IN ADVANCE. I UNDERSTAND THAT THIS AMOUNT IS SUBJECT TO CHANGE ON JANUARY 1ST OF EACH YEAR HEREAFTER. WRITTEN NOTICE WILL BE GIVEN BY GREEN ACRES BEFORE ANY CHANGE WILL TAKE PLACE.

ACCOUNT TO BE CHARGED:

NAME OF
BANK _____

BANK

ADRESS _____

BANK PHONE # _____ BANK ABA/ROUTING
NUMBER _____

NAME AS IT APPEARS ON THE
ACCOUNT _____

ACCOUNT # _____ TYPE OF ACCOUNT
CHECKING [] SAVINGS []

TO HELP US AVOID INCORRECT INFORMATION PLEASE ATTACH A
VOIDED CHECK OR DEPOSIT SLIP FOR THE ABOVE NAMED ACCOUNT. IF
ELECTRONIC FUNDS TRANSFER IS SCHEDULED FOR A NON-BANKING
DAY, THEN THE TRANSFER WILL BE MADE ON THE FIRST DAY AFTER
THE SCHEDULED DATE.

SIGNED _____ DATE _____

PRINTED NAME _____

ADDRESS _____

HOME PHONE NUMBER _____

THIS IS A CONFIDENTIAL DOCUMENT AND INFORMATION
CONTAINED HEREON WILL BE KEPT CONFIDENTIAL. NO PART
OR INFORMATION ON THIS FORM WILL BE SHARED WITH ANY
UNAUTHORIZED BUSINESS/INDIVIDUALS. THESE RECORDS