



ACH Authorization Form

Name: _____

Phone Number: _____ Slip #: _____

Recurring Charge One-Time Charge

Routing Number: _____

Account Number: _____

Checking Savings

Amount: \$ _____

Lake Sonoma Marina will be charging the **TOTAL** amount of my bill unless previous discussed. This includes work orders, trailer storage, dry storage, monthly slip rent or any other charges accrued through Lake Sonoma Marina.

There is a \$5 fee for all authorized charges returned by your bank.

Signature: _____

Date: _____

LAKE SONOMA RESORT AREA
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