



# Monthly Payment Option

Member # \_\_\_\_\_

Tucson Jewish Community Center 3800 E River Rd, Tucson, AZ 85718

last name \_\_\_\_\_ first name \_\_\_\_\_

address \_\_\_\_\_ apt # \_\_\_\_\_

city \_\_\_\_\_ state \_\_\_\_\_ zip \_\_\_\_\_ phone \_\_\_\_\_ cell \_\_\_\_\_

I, the undersigned, understand that membership to the JCC is a 6-month or 12-month agreement, depending on membership type. After the initial membership commitment, the membership **automatically** renews on a month to month basis. Membership is not transferable nor refundable and is automatically renewed and payable unless a 30-day advance written notice of cancellation is received by the JCC; thereafter, the membership will be cancelled on the last day of the month following the month during which the 30-day notice is given.

Signature \_\_\_\_\_ date \_\_\_\_\_

## Fees can be paid monthly by choosing one of the following options:

### Option 1: Electronic Funds Transfer (EFT) (Preferred Payment Method)

This is an automatic withdrawal from your checking account on the first of each month, unless other arrangements have been made. We will ask your bank to transfer the amount of your monthly fee to the JCC's account.

### SUREPAY - Authorization Agreement for Pre-Arranged Payments (Ach Debits)

I (we) hereby authorize the Tucson Jewish Community Center, hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

Bank \_\_\_\_\_ State \_\_\_\_\_

Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

This authority is to remain in full force and effect until COMPANY and DEPOSITORY have 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 a reasonable opportunity to act upon it. I (or either of us) has the right to stop payment of a debit entry by notification to DEPOSITORY at such time as to afford DEPOSITORY a reasonable opportunity to act upon it prior to charging account. After account has been charged, I have the right to have the amount of an erroneous debit immediately credited to my account by DEPOSITORY, provided I (we) send written notice of such debit entry in error to DEPOSITORY within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first.

Name \_\_\_\_\_ signature \_\_\_\_\_ date \_\_\_\_\_



### Option 2: Credit /Debit Card

We will automatically charge your credit/debit card account with the amount of your monthly membership fee on the first of each month unless other arrangements have been made.

Visa  MasterCard  Discover \_\_\_\_\_  
Card Number \_\_\_\_\_ Exp Date \_\_\_\_\_

Name on Card \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_