



**CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH
(Automatic Payments deducted from your checking account)**

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize _____ Mayacama Golf Club, LLC to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits¹) as follows:
 Checking Account / Savings Account (select one) at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name _____

Routing Number _____ Account Number _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify Mayacama Golf Club, LLC in writing to 1240 Mayacama Club Dr. Santa Rosa, CA 95403 that I (we) wish to revoke this authorization. I (we) understand that Mayacama Golf Club, LLC requires at least 15 days prior notice in order to cancel this authorization.²

Name(s) _____
(Please Print)

Date _____ Signature(s) _____

¹The *NACHA Operating Rules* do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors.

²Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner stated in the authorization. The reference to notification should be filled with a statement of the time and manner that notification must be given in order to provide company a reasonable opportunity to act on it (e.g., "In writing by mail to 1240 Mayacama Club Dr. Santa Rosa, CA 95403 that is received at least three (3) days prior to the proposed effective date of the termination of authorization").

Mayacama Golf Club, LLC

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Please include a voided check from your bank account