Quad City Hitmen Player Fee Direct Debit Authorization Form



Instructions						
	document must be completed and ball and Softball Academy player fo		d by parent(s) requesting <u>autor</u>	<u>natic</u>	debit of Quad City Hitmen	
	e automatically debit my account month falls on a non-processing					
Acco	ount Type					
$\overline{}$	Checking Savings Routing lber		Bank Account Number			
5/6U		7U			8U	
	Pay at Orientation <u>Or</u>		\$150 due at Orientation		\$150 due at Orientation	
0		\circ		\bigcirc		
	\$150 on October 1st, 2017		\$150 on October 1st, 2017		\$200 on October 1st, 2017	
					\$150 on November 1st, 2017	
9U, 10U, 11U		12U, 13U, 14U				
0	\$150 due at Orientation	0	\$250 due at Orientation			
	\$350 on October 1st, 2017		\$350 on October 1st, 2017			
	\$150 on November 1st, 2017		\$250 on November 1st, 2017			
			\$100 on December 1st, 2017			
paym	that any decrease in your player for ent(s). orization			ng effo	orts will be taken off of the last	
I (we) called above sched	Company, to initiate debit entries (a at the depository financial institution ule above. I (we) acknowledge that the sions of U.S. law and all NACHA rules a	, he nd app name e origi	ereby authorize Quad City Hitmen propriate credit and adjustment en ed above, hereafter called Bank in a nation of ACH transactions to my	tries) accord	to my (our) account(s) indicated ance with the selected payment	
notific	uthorization is to remain in full force ration from me (or either of us) of its & Trust a reasonable opportunity to a	termin	ation in such time and in such ma	nner a	s to afford COMPANY and Blackhawk	
X Sig	gnature		Date			
Print Name						