

**BOARDER AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)**

Association Name: Bell Canyon Equestrian Center

I (we) hereby authorize Bell Canyon Equestrian Center, hereinafter called BCEC, to initiate debit entries to my (our) Checking Account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of the U.S. law.

I (we) understand that my BCEC monthly charges may vary, and by signing this form I agree that the BCEC may debit the full amount of my current monthly charges. I also agree that additional charges added to my account during any month are my responsibility, and must be paid separately and before the end of each month in order to avoid late fees or late interest.

This authorization is to remain in full force and effect until the BCEC has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the BCEC and DEPOSITORY a reasonable opportunity to act on it.

Boarder's Name:

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Boarder's BCEC Account Number:  
(Found On Monthly Statement)

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Boarder's Email Address:

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Boarder's Phone Number:

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Bank (Depository) Name:

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Bank (Depository) Routing Number:

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Bank (Depository) Account Number:

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Signature:

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Date:

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\*ALL DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

\*PLEASE **PROVIDE A VOIDED CHECK ALONG WITH THIS FORM** IF YOU ARE SUBMITTING THIS FORM IN PERSON. YOU MAY ALSO SCAN AND EITHER EMAIL OR FAX THIS FORM AND AN IMAGE OF A VOIDED CHECK. EMAIL: [jenni@bellcanyon.com](mailto:jenni@bellcanyon.com) OR FAX: 818-287-0280 ATTN: JENNI

\*BY SIGNING THIS FORM YOU ARE ALSO GIVING THE BCEC YOUR APPROVAL TO WITHDRAW THE AMOUNT DECIDED UPON FOR THE EMPLOYEE YEAR-END GIFT EACH YEAR IN THE MONTH OF DECEMBER. SHOULD YOU WISH TO CONTRIBUTE SEPARATELY, A DIFFERENT AMOUNT, OR NOT AT ALL, PLEASE SUBMIT YOUR REQUEST IN WRITING TO [jenni@bellcanyon.com](mailto:jenni@bellcanyon.com) **NO LATER THAN NOVEMBER 1ST**. IF YOU MISS THAT DEADLINE, NO PROBLEM. PLEASE CONTACT JENNI AND A REFUND WILL BE ISSUED TO YOU WITHIN 14 BUSINESS DAYS OF THE REQUEST.