



SEATTLE ATHLETIC CLUB  
— NORTHGATE —

# Electronic Funds Transfer Authorization

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## Credit Card

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Member name: \_\_\_\_\_ Member number: \_\_\_\_\_

Credit Card type:  Visa  Master Card  AMEX

Credit Card number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Expiration date: \_\_\_\_\_ / \_\_\_\_\_

Full name as it appears on the card: \_\_\_\_\_

I authorize the Seattle Athletic Club Northgate to automatically charge my credit card monthly to pay for dues and/or personal charges as stated below. I understand that the club will assess a \$20.00 credit card decline charge if for any reason the above credit card should decline payment.

**Full Balance:** The full balance on my Seattle Athletic Club Northgate billing statement will be charged to the above credit card on the 8th of each month.

**The Seattle Athletic Club Northgate will continue to bill this credit card until either:**

- 1) 30-days written notice is given to stop the credit card billing, or
- 2) The membership is cancelled in accordance with club cancellation policy, or
- 3) The above credit card declines consecutively for three months.

Member signature: \_\_\_\_\_ Date \_\_\_\_\_

For Administration Use Only

Staff signature: \_\_\_\_\_ Date \_\_\_\_\_