

## Auto Pay Form

At the time of registration weekly deposits are due. These can be charged to your credit or debit card or paid with cash or check. Registration is \$35 per child or family and non-refundable.

The balance due for your child's care fee will be paid using our Auto Pay feature. Payments will be charged on the Wednesday prior to the start of the week.

In the event of a decline on your account or the Y reserves the right to charge \$15 processing fee. If you are issued a new credit or debit card or change bank account please contact the YMCA to update your records. Six business days' notice is required to make changes.

Child's Name: \_\_\_\_\_

### Credit Card/ Debit Card Information

Name on Credit/Debit Card: \_\_\_\_\_

Credit/Debit Card Type: \_\_\_\_\_

Credit/Debit Card Number \_\_\_\_\_ - \_\_\_\_\_

Credit/Debit Card Expiration Date: \_\_\_\_\_

Bank Account \_\_\_\_\_

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

I hereby authorize the Y to charge my credit/debit card for the weekly deposits at the time of registration. I hereby authorize the Y to charge my credit/debit card for the balance due on weeks of my child/children are enrolled. I understand that it is my responsibility to contact the Y with any changes to my child/children's schedule.

It is also my responsibility to notify the Y of any changes to my bank information at least 7 business days prior to the Auto Pay Transaction.

Date: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_

Signature: \_\_\_\_\_