

**AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDITS/DEBITS) - Long Lake Camp For The Arts**

To enroll, we require a minimum deposit of \$1000 either by mailing a check or by using our ACH form below. Please indicate which method you prefer.

I will mail a check payable to "Long Lake Camp" to the address below:

Long Lake Camp  
199 Washington Avenue  
Dobbs Ferry, NY 10522

**ACH Payments**

If this is your initial deposit of \$1000 or more, you must enter \$1000 or more in the "One Time Amount" Space below, thank you.

I (we) hereby authorize Long Lake Camp for the Arts, to initiate debit entries to my (our) Checking Account  Savings Account  (select one) indicated below at the depository financial institution named below, 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 U.S. law.

Financial Institution Name _____
City _____ State _____ Zip Code _____
Routing Number _____ Account Number _____ One time Amount \$ _____
In addition to the one time amount payment I would also like to add the optional payments below:
<input type="checkbox"/> Yes, I would like you to automatically process a \$500 payment each month through February, 2023.
<input type="checkbox"/> Yes, I would like you to automatically process my final payment March 1st, 2023.
All automatic payments will be processed on or about the 1st of each month.
If you authorize a one-time only payment, please know that \$500 payments are due by the 1st of each month through February 1, 2023 and the final balance is due March 1, 2023. After March 1st please call us.
This Authorization is to remain in full force and effect until Long Lake Camp for the Arts has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Long Lake Camp for the Arts and financial institution a reasonable opportunity to act on it.
Account Holder's Name(s) _____
Date _____
Signature _____
Camper Name(s): _____
NOTE: All written Credit/Debit Authorizations <u>must</u> provide that the signer may revoke the authorization only by notifying the originator in the manner specified in the authorization.