VFW

AUTHORIZATION AGREEMENT FOR AUTOMATIC PAYMENTS

For: ☐ Annual Renewal ☐ Life Member installment 12 month Plan ☐ Legacy Installment Plan ☐ Bronze ☐ Silver ☐ Gold

Initial Payment Amount: $_____ Installment Payment Amount: $_____

I hereby authorize the VFW to draw items (checks, electronic fund transfers, charge card) for the purpose of paying the Life Membership Installment Plan, Legacy Installment Plan, annual dues payment indicated. (Authorization also available online at: http://www.vfw.org/)

CHOOSE EITHER BANK ACH DEBIT OR CREDIT CARD PAYMENT

Bank Account Information:

Bank Name: _____ ☐ Checking ☐ Savings

Transit ABA # (9 digits): _____ Account #: _____

PLEASE ATTACH A VOIDED BLANK CHECK IF PAYING BY CHECKING ACCOUNT

Credit Card Information:

☐ American Express ☐ Mastercard ☐ Visa ☐ Discover

Credit Card #: _____ Exp. Date: _____

This authority is to remain in full force and effect until the VFW has received written notification from me of its termination in such time and manner as to afford the VFW a reasonable opportunity to act on it or upon completion of installment payment plan. Authorization is provided subject to the terms and conditions stated. I understand that I am solely responsible for assuring that my account has sufficient funds or limits, that any cancellation notice must be provided in sufficient time to process the cancellation and that any concern or dispute regarding a fund transfer will be submitted in writing within 90 days of the transfer date or such dispute will be considered waived.

Name: _____ Member#: _____

Signature: _____ Date: _____

SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. The initial payment will be drawn upon receipt of this authorization by the VFW. For the LM Installment plan, future payments shall be drawn on or after the 1st or 15th of each month starting 15-30 days after receipt of this authorization. For annual dues, future payments shall be drawn annually on September 1st. Legacy Life payments are drawn quarterly on the 1st or 15th of the month starting 60 days after receipt of this authorization. The transaction on your bank statement or credit card statement will constitute receipt for payment of your account.
2. If the regular payments set forth on the payment schedule should vary in amount, you are entitled to a notice at least 10 days before each payment of when it will be made and how much it will be. However, by executing this preauthorization, you chose to instead get this notice only when the payment would differ more than $10 from the most recent payment. Annual dues are subject to change. Please see your Post regarding changes.
3. You may have additional rights and responsibilities under the Electronic Funds Transfer Act, and you should refer to the EFT Act for details
4. The privilege of making payments under this arrangement may be revoked by the VFW if any item is not paid upon presentation.