

2008 SUMMER DAY CAMP AUTO PAY ENROLLMENT

We are pleased to offer an automatic payment draft service to you at no additional cost. Our automatic draft service can save you time, postage and ensure that your payment is made on time.

Paying by automatic draft is particularly convenient for people who travel those who have multiple accounts to manage or anyone with a hectic schedule. This method can benefit anyone by saving you the time to prepare and mail regular payments. Paying by automatic draft lets the Forsyth County Family YMCA do this work for you.

Enrolling in our "Automatic Processing Through Credit Card Draft" is easy. Just complete and sign the authorization form below and return to Forsyth County Family YMCA. You may also return it along with your camp registration form. After you return these to us, your account will be active and all subsequent bill payments will be automatically deducted from your credit card account on the due date shown below. You may enroll in or stop paying by automatic draft anytime by providing the YMCA with written notice of cancellation.

For additional information or if you have questions about the automatic payment method, please call the YMCA at 770.888.2788, Monday – Friday, 8:00 AM – 5:00 PM.

FORSYTH COUNTY FAMILY YMCA 6050 Y Street Cumming, GA 30040 Phone: 770.888.2788 Fax: 678.341.6328			
<i>Please Print:</i>			
Child's Name:	_____		
Address:	_____		
	(Street)	(City)	(State) (Zip)
Home Phone:	_____	Work Phone:	_____
		Cell Phone:	_____
Credit Card:	_____ Visa	_____ Master Card	_____ Discover _____ AMEX
Credit Card #:	_____ - _____ - _____ - _____		_____/_____ (Expires Month/Year)
<p>I authorize the Forsyth County Family YMCA to debit/charge the account listed above for the payment amounts listed in the payment schedule on the due date as indicated below. I do not hold the YMCA accountable or responsible for any financial fees or charges associated with my financial service provider when conducting this transaction.</p>			
Signature:	_____		Date: _____

PROGRAM MONTH	PROGRAM DATES	PAYMENT BALANCE	PAYMENT DUE	PAYMENT DATE	PAYMENT AMOUNT	RECEIPT #
Session #1	05/26/08 – 06/06/08		05/05/08			
Session #2	06/09/08 – 06/19/08		05/19/08			
Session #3	06/23/08 – 07/04/08		06/02/08			
Session #4	07/07/08 – 07/18/08		06/16/08			
Session #5	07/21/08 – 08/01/08		07/01/08			
Session #6	08/04/08 – 08/08/08		07/14/08			

FOR OFFICE USE ONLY	MEMBER ID: 19-	STAFF INITIALS:
INPUT: / /	AMOUNT CHARGED: \$	RECEIPT #: