

"A" MEMBER

Authoriation Agreement for ACH Debits

IBEW Local Union 769 – 220 N William Dillard Dr. – Gilbert, AZ 85233

I hereby authorize the International Brotherhood of Electrical Workers Local Union 769, to initiate debit entries and/or correction entried to my Checking Account at the Bank named below, to credit the same such account.

Name

Routing Number

Bank Name

Account Number

DUES ARE TAKEN OUT ON THE 10TH OF EACH MONTH TO PAY THE FOLLOWING MONTH

(If the 10th falls on a weekend or holiday, it will be withdrawn on the business day closest to that date.)

***Check what payment type works for you:**

_____ MONTHLY (2021-\$53.00)

_____ QUARTERLY (2021-\$159.00)

EX: Withdrawal on Dec 10th pays Jan-Mar.

_____ SEMI-ANNUALLY (2021-\$318.00)

EX: Withdrawal on Dec 10th pays Jan-June.

_____ ANNUALLY (2021-\$636.00)

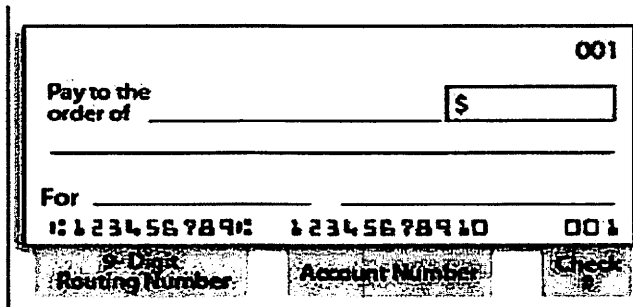
FOR OFFICE USE ONLY:

Paid through date _____

Death Benefit: Yes _____ No _____

Notes:

ATTACH VOIDED CHECK HERE



This authorization is to remain in effect until IBEW 769 has written notification from me of its termination. I further authorize IBEW 769 to increase the debit amount for increases in Union dues and to periodically withdraw Death Benefit fund payments at \$3 per benefit to keep my participation current. If the ACH is rejected by my bank due to insufficient funds, an additional fee of \$15.00 per rejected debit may be assessed. Debits for the insufficient funds fee and dues amount will then be processed 10 days following the initial transaction.

Signature

Date

Phone