

AUTHORIZATION AGREEMENT FOR PRE-AUTHORIZED (ACH) CREDITS

Company Name: Lincoln Youth Baseball Organization (dba Jr. Saltdogs)

I (we) authorize the above Company to initiate credit entries to my (our) checking/ savings account (select one) indicated below and the depository financial institution named below, called Depository, to credit 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.

Depository (Bank)

Name: _____

City: _____ State: _____ Zip: _____

Transit/ABA No.: _____ Account Number: _____

Account Type (Please circle): Checking Savings

Payment Frequency: Every other Friday Payment Amount: Determined by number of games completed
(Subject to change upon notification by company or association).

Disclosures

This authority is to remain in full force and effect until Company has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Company and Depository a reasonable opportunity to act on it. In no event shall it be effective with respect to entries processed by the Company prior to receipt of notice of termination.

I (we) further authorize the Company to initiate such debit entries to said account as may be necessary to correct any erroneous credit entries previously initiated thereto. I (we) authorize the Depository to accept and to credit or debit the amount of such entries to my (our) account.

I (we) have the right to stop payment of any entry by notification to Depository prior to the posting of item to the account.

The undersigned hereby agrees that all entries initiated hereunder are to be governed in all respects by the Rules of the National ACH Association as now or hereafter in effect and agrees to be bound thereby.

Umpire/Customer Printed Name: _____

Customer I.D. (social security number): _____

Signature: _____ Date: _____

Please attach voided check.