

ACH Electronic Funds Transfer Authorization
Grundy County Rod and Gun Club
grodgun@gmail.com 815-942-9369 www.Grodngun.com

_____ member # _____ camp site # _____

MUST LIST A PHONE NUMBER: _____

Name on Bank Account: _____

Bank Name: _____

Routing Number: _____ **OR (write "on file") must be less than 90 days**

Account Number: _____ **OR (last 4 digits if on file)**

Account Type (please circle) Checking or Savings

I authorize Grundy County Rod and Gun Club to deduct a one time payment from the above listed account via Electronic Transfer. I certify the above information is correct, that I am an authorized signer on this account and I am authorized to provide this information.

_____ *Authorized Signature* _____ *Date*

What is this for? Please give a detailed description. (dues, golf cart fees, extended absence fees, pavilion rental fees)

Total amount authorized to be deducted from your account
\$ _____

_____ **Grundy County Rod and Gun Club Office use**

ONLY _____

ACH completed by: _____

Date: _____

ACH code: _____