

1 Yacht Road San Francisco, CA 94123

## Authorization Agreement for Automatic Credit/Debit Card Billing

I/we do hereby authorize **GGYC/Merchants Bookkeeping** to initiate credit/debit card withdrawal for our monthly Club dues. I/we understand that additional Club charges (food and beverage, ships store, etc) will also be charged to our credit card/debit card and copies of the chits will be sent to us for review of these charges.

Member Name (please print)	Address (where credit card bill goes to)		
City	State	Zip	Member #
e-mail address			
Member's Signature		Date	
Credit Card #			
Expiration	CVC Code (l	ast 3 digits on back of card	)
CREDIT CARD	(Please circle one)	DEBIT CARD	
VISA	(Please circle one)	MASTERCARD	

NOTE: It is the responsibility of the member to notify **GGYC/Merchants Bookkeeping** if any changes occur (i.e., expiration date, loss of card, new card number, stolen card, etc.)

This authorization is to remain in full force and effect until **GGYC/Merchants Bookkeeping** has received **written notification** from the member regarding termination of membership **no later than 30 days prior to our due date.** If a credit card has already been run, the member will not be refunded. The member's membership will be terminated at the end of the new billing cycle. **NO REFUNDS WILL BE ISSUED!!**