

**PLAYER INFORMATION:**

Name: \_\_\_\_\_

e-mail address: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Additional player name(s): \_\_\_\_\_

\_\_\_\_\_

Telephone No. \_\_\_\_\_

Annual Fee Amount:	\$	_____
Dependent(s):	\$	_____
Initiation Fee Amount:	\$	_____
<b>TOTAL AMOUNT DUE:</b>	<b>\$</b>	_____

**Payment Plans:**

Annual payment: One full payment is due at time of registration.

Please remit to: Rooster Run Golf Club, 2301 E. Washington St. Petaluma, CA. 94954

Monthly Debit: First week of each month, pre-authorized amount deducted from account.  
Include voided check from account to be debited  
Please sign authorization form  
Include check for month of January with returned form  
(Automatic deductions begin with February payment)

**AUTHORIZATION AGREEMENT FOR AUTOMATIC DEDUCTIONS:**

I(We) hereby authorize Exchange Bank to initiate debit entries to my(our) account on the attached VOIDED check, and the depository named on the attached voided check, herein called Depository, to debit the same to such account.

This authorization is to remain valid and in effect from January 1-December 31, 2022 at which time contract can be renewed or cancelled.

Please note: This authorization includes service charges incurred resulting from non-sufficient funds in the amount of \$40 per occurrence.

AMOUNT: \$ \_\_\_\_\_

FREQUENCY: Monthly

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_