



Harbor Bay Club Automatic Payment Plan



The Harbor Bay Club is making it easier to pay your monthly bill...*the check-free, mail-free, hassle-free* way to make your monthly payment.

Here's How It Works...

The Automatic Payment Plan saves you time while keeping the control in your hands. You will receive your monthly statement as usual, for review. If you have a question regarding your statement, contact us before the 18th of the month. If we do not hear from you we will automatically debit your checking account on the 22nd of the month. You can terminate your agreement at any time by simply informing your bank and the Harbor Bay Club in writing.

It's Easy...

To sign up today, simply complete the agreement at the bottom of this sheet and return it along with a voided check to:

**Harbor Bay Club
200 Packet Landing Road
Alameda, CA 94502
Attention: Accounting**

As soon as we receive this form we will notify you in writing as to your start date. The start date will usually be between 15 and 30 days from receipt of this agreement.

DO NOT SEND THIS AGREEMENT WITH YOUR MONTHLY PAYMENT.

This agreement will remain in force as long as you want. You also have the right to stop payment of your debit entry by contacting the bank prior to making the debit. Remember, you will continue to receive your statement each month, which will serve as your notification of the debit at least ten days before the actual transaction. As always, questions concerning you Club charges should be directed to the Harbor Bay Club at (510) 521-5414 ext.104

Harbor Bay Authorization for Prearranged Payments (Debits)

I (we) hereby authorize the Harbor Bay Club to initiate charge entries to my (our) checking account indicated below.

Name(s): _____ Member #: _____
Day Phone: _____ Evening Phone: _____
Bank Name: _____
Checking Account #: _____

This authority is to remain in full force and effect until Company and Bank have received written notification from me (or either of us) of its termination in such time and such manner as to afford Company and Bank a reasonable opportunity to act on it. I (we) have the right to stop payment of charge entries by notifying the Bank prior to the time the account has been charged.

Attached Voided Check _____ 1.

Date: _____ Signature(s): _____ 2.