



Arthur M. Glick JCC
 6701 Hoover Road
 Indianapolis, IN 46260-4198
 (317) 251-9467 | JCCindy.org

Payment Contract

Date ___/___/___

JCC Staff Initials _____

Indianapolis

This information applies only to the following: *(Check all that apply.)*

Donation* Membership Early Childhood Education After School Care Camp Other

*The JCC is a United Way agency. Your donation can transform the life of a deserving child.

Your Address _____

City _____ State _____ Zip Code _____

Email _____

Home Phone _____ Cell _____

Monthly Payment Option—Credit Card or Checking Account Debit

Choose from debiting your credit or debit card or debiting your checking account each month (3% discount applies for those using a checking account). Proof of payment will appear on your monthly credit card or bank statement.

I authorize the JCC of Indianapolis to debit my Visa, MasterCard, Discover or American Express or bank account on or about the 1st of each month for that month (e.g. August 1 for the month of August).

Checking Account (3% discount applies)

Name _____
 (as it appears on account)

Bank Name _____

Account Number _____ ABA Transit Number _____
 (a voided check must accompany your completed payment contract)

Credit or Debit Card

Visa MasterCard Discover American Express

Name _____
 (as it appears on card)

Card # _____ Expiration Date _____

By signing below, I hereby authorize the JCC to commence monthly electronic funds transfer from my checking account, or monthly charges to my valid Visa, MasterCard, Discover, American Express or debit card for my monthly fees. I understand that this Agreement is for the entire membership fee and for any other services checked above, and that I must give a **written cancellation notice to the JCC 30 days prior to the first day of the month to be cancelled**. I will be charged a \$99 join fee should I choose to rejoin at a later date.

I understand that a sufficient balance and/or credit line must be maintained in my account to fulfill my monthly obligation.

I understand that insufficient funds and/or denial of payment to the JCC will result in a \$25 service charge for each case of insufficient funds and/or denial of payment to the JCC, which will be debited to my checking account or charged to my Visa, MasterCard, Discover, American Express or debit card.

Two or more unsuccessful debits will result in suspension of JCC membership.
Dues are subject to change at any time.

Signature _____ Date _____

For office use only

Pro-rated first month's payment _____

Check

Cash

Credit or Debit Card