



# Michigan State Youth Soccer Association

## MEMBERS AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a member's league account for the purpose of making a payment for registration.

I (we) authorize Michigan State Youth Soccer Association to electronically debit my (our) account (and if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

**Checking Account** /  **Savings Account** (select one) at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

**Depository Name** \_\_\_\_\_

**Routing Number** \_\_\_\_\_ **Account Number** \_\_\_\_\_

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amount authorized]: \_\_\_\_\_

Date(s) and / or frequency of debit(s): \_\_\_\_\_

I (we) understand that this authorization will remain in full force and effect until I (we) notify MSYSA in writing and mailed to 9401 General Drive Suite 120 Plymouth, MI 48170. I (we) understand that MSYSA requires at least 10 days prior notice in order to cancel this authorization.

Name of League: \_\_\_\_\_

Name of Officers & Title: \_\_\_\_\_

\_\_\_\_\_

Bank Account Signers: \_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_ Signature(s): \_\_\_\_\_

\_\_\_\_\_

For Questions Contact:

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