

## ACH and Credit Card Payment Authorization

I (we) authorize Jasper County Airport Authority to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) for the following:

- Hangar Rental and Lease Agreements (recurring, debited monthly)
- Aviation Fuel Purchases (debited following each transaction)
- Aircraft Rental (debited following each transaction)

### Checking/Savings Accounts

Account Type: \_\_\_\_\_ Checking \_\_\_\_\_ Savings  
Name on Account: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank City, State \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Routing Number: \_\_\_\_\_

Ⓜ 123456789 Ⓜ 1234567890123 Ⓜ  
Routing Number Account Number

### Credit Card Accounts

Name on Card: \_\_\_\_\_  
Credit Card Number: \_\_\_\_\_  
Expiration Date (MMYY): \_\_\_\_\_  
CVV Number: \_\_\_\_\_  
Billing Address (same as on card) \_\_\_\_\_

I (we) understand that this authorization will remain in full force and effect until I (we) notify Jasper County Airport Authority in writing, that I (we) wish to revoke this authorization. I (we) understand that Jasper County Airport Authority requires at least 30 days prior notice in order to cancel this authorization.

If the payment is rejected due to Non-Sufficient Funds (NSF), I understand that Jasper County Airport Authority may attempt to process the transaction again within 7 days, and I agree to an additional \$30 charge for each attempt that is returned due to NSF, which will be initiated as a separate transaction from the authorized payment.

Name(s): \_\_\_\_\_

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