



Cherrydale Baptist Church • Authorization for Electronic Funds Transfer from Your Account

I hereby authorize a deduction of the amounts indicated below from my/our bank account for payment for my child's enrollment at Camp Straight Street, a ministry of Cherrydale Baptist Church. This amount will pay the registration fee for each week of camp as indicated below.

By checking this box and initialing here _____ I also authorize any future addendums to this form by means of email sent from the following email address:

_____ @ _____

At this time I authorize withdrawals of the indicated amounts for each of the following weeks. This amount will be withdrawn from my account on the Monday each indicated camp begins:

- Week 2: July 12-16 (\$149)**
- Week 3: July 19-23 (\$149)**
- Week 4: July 26-30 (\$149)**
- Week 5: August 2-6 (\$149)**
- Week 6: August 9-13 (\$149)**
- Week 7: August 16-20 (\$149)**
- Week 8: August 23-27 (\$149)**

Total amount you authorize to be withdrawn on the Monday of each camp you have selected:

(Add up each box you have checked)

\$ _____

If you are authorizing withdrawal for only one camper, please check the box indicating the week(s) of your choice. If you are authorizing withdrawal for more than one camper in any one week, please write the number of campers in the appropriate box for whom you are authorizing payment for that week. In either case, complete the form on the second page.

Name on the account (print) _____

Name of Bank _____

Account # _____ Bank Routing # _____

Circle one: Checking Savings

- Please attach a blank check. Mark "VOID" across the front of the check.
- **ON THE BACK OF THIS FORM** please write the names of the campers for whom you are authorizing payment. You must have already registered these campers on a Camp Registration Form and previously paid the \$15 Registration Fee and payment for the first week.

Signature: _____ Date: _____

