

Oconee County Parks and Recreation Department
After School/Summer Day Camp
Automatic Credit Card/Debit Card/e-Check
Payment Authorization Form

By signing this form, I authorize the Oconee County Parks and Recreation Department to automatically charge my credit/debit card or process electronic check (e-Check) weekly for the purpose of payment for my child in the Oconee County Parks and Recreation Department program as indicated.

Check Program for Automatic Payments:

- | | | |
|--|-----------------|-------------------|
| <input type="checkbox"/> After School | Location: _____ | Weekly Fee: _____ |
| <input type="checkbox"/> Summer Day Camp | Location: _____ | Weekly Fee: _____ |

Debit Card / Credit Card /e-Check Automatic Payment Policies:

- Account will be automatically drafted weekly for payment for the registered program weeks on the participant's account.
- Weekly fees are charged in advance on the Thursday before the upcoming week.
- Cardholder is responsible for ensuring card on file is current and does not expire.
- Account holder is responsible for ensuring banking information on file is current.
- OCPRD reserves the right to discontinue automatic payment if the card on file is declined/eCheck is returned for insufficient funds.
- A charge of \$35 will be applied to account holder for NSF charges.
- Late charges will apply if card is declined/e-Check is returned and payment is not received by payment due date.
- In order to cancel automatic payments, account holder must provide written notification to the Youth Program Coordinator for After School/Summer Day Camp 2 weeks in advance of the change.

Please Print Clearly – Select Either Debit/Credit or Bank Account for Automatic Payment:

Last 4 digits of Debit/Credit Card Number _____ Card Expiration Date: _____
Month / Year

Last 4 digits of Bank Account: _____

Name of Card/Account holder _____

Signature of Card/Account holder _____ Date _____

Office Use Only

Staff Signature _____ Date Entered _____
