

PLEASE READ CAREFULLY:

Fax: 1-504-828-7938

*To sign up for **AutoPay**, choose whether you would like to have your checking/savings account drafted or a debit/credit card. Fill out the corresponding section of the authorization form. All payments will be drafted your full amount due on the 1st of each month. You must notify us at least one week in advance to make changes/cancellations to AutoPay.

*For a **one-time payment** please visit <http://ufcw496.org/links.php>

If payments are to be applied to someone other than the Account Owner it must be indicated.

For Checking/Savings: Attach voided check or deposit slip

Electronic Funds Transfer (EFT)

I authorize UFCW Local 496 to initiate monthly debit entries to my bank account on the last business day of each month. I agree to contact UFCW Local 496 at least (7) days before the due date with any concerns to allow time for correction. Transactions made on my account will be labeled as: United Food and Commercial Workers-Local 496.

Checking _____ Savings _____ Routing # _____

Account # _____

Signature: _____ Date: _____

Payment should be applied to: _____ (member/apprentice name)

****Please include a pre-printed voided check along with your signed authorization**REQUIRED**

For Debit/Credit Card (Only Visa, MC, Discover accepted)

Credit Card # _____ Expiration Date: _____ (mm/yy)

Credit Card AutoPay

I authorize UFCW Local 496 to automatically charge my credit card for **balance due**. My credit card will be charged on the **1st of each month**. I agree to contact UFCW Local 496 at least (7) days before the due date with any concerns to allow time for correction.

Cardholder Printed Name: _____

Cardholder Signature: _____ Date _____

Payment should be applied to: _____ (member/apprentice name)

Email address: _____ (REQUIRED)