



Meyers Sports Club Pre-Authorized Debit (PAD) Agreement

1. Customer Information

Name: _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Telephone: _____ Email: _____

2. Bank Account Information

Deposit Account Number: _____ Branch # _____

Financial Institution # _____

Chequing Acct: _____ Savings Acct: _____

Branch Address: _____

3. Pre-Authorized Debit (PAD) Details

You, the Payor, authorize Meyers Sports Club (MSC) to debit the bank account identified above for (please circle one) on the 21st of every month or the next business day:

	Adult Fitness Only	Adult Curling/Fitness/Squash	Student	Youth
Membership Only	\$50.00/m	51.00/m	\$27.50/m	N/A

Card Access - \$15 (incl. tax) payable by cash, cheque or etransfer (to: meyerssports@persona.ca)

Locker - \$30 (incl. tax) payable by cash, cheque or etransfer (to: meyerssports@persona.ca)

These services are for (check one): Personal _____ Business _____

MSC reserves the right to increase PAD fees during a membership year. Should a PAD be NSF twice during a calendar year, the member must either pay membership in full up front or membership will be cancelled and key card deactivated.

You, the Payor, are committing to a one year membership. You may revoke your authorization any time after the one year in writing or by phone, subject to providing notice of 45 days to MSC. To obtain a sample of cancellation form or for more information on your right to cancel a PAD Agreement, contact your financial institution or visit www.cdnpay.ca.

Signature of Account Holder

Signature of Joint Account Holder

Name: _____

Name: _____

Date: _____

Date: _____

Completed form can be dropped off at Club during normal business hours.

Rev 8/25