**Northern Colorado Fraternal Order of Police Lodge #3**

**Direct Payment Authorization \*\*SWORN MEMBERS\*\***

I (we) hereby authorize Northern Colorado Fraternal Order of Police Lodge #3, hereinafter called COMPANY, to initiate debit entries to my (our) Checking Account/  Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

\*Depository / Bank / Credit Union / etc.

Name of Bank\*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Branch \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ City \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Routing # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

State \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Zip \_\_\_\_\_\_\_\_\_\_\_\_\_ Account # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

I (we) hereby authorize Northern Colorado Fraternal Order of Police Lodge #3, to debit my account for an amount of **$165.00** per quarter taken out in January, April, July, and October. I acknowledge that my account will be debited on my second delivery day of the month, a date between the 8th of the month and the 14th of the month.

Name(s) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_FOP Member # (if known) \_\_\_\_\_\_\_\_\_\_\_\_\_

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

**Required legible information-** Please provide the information as detailed above.

1. Transit routing number (bank number) 2. Account Number

Forms can be delivered by mail to: **FOP Lodge #3 P.O. Box 56. Fort Collins, CO 80522-0056.**

Or by email: [foplodge3secretary@gmail.com](file:///C:\Users\FOP3\Documents\PDF%20X\foplodge3secretary@gmail.com) (fastest)

**EFFECTIVE February 2022, Dues will be required to be paid through ACH/Direct payment authorization. Please contact Lodge membership administrator at** [**foplodge3secretary@gmail.com**](mailto:foplodge3secretary@gmail.com)**, to discuss payment effective dates.**

**Fees related to ACH charge backs for insufficient funds will be assessed at the current rate of $5.00**