

AUTO PAY – DENVER JUDO

719 Mariposa St., Denver CO 80204
Denver Judo account # 102001017/163337394

Name: _____
(As it appears on your account)

Account type: Checking Savings

Bank routing number _____
(you can attach a void check for the account and routing numbers)

Bank account number _____

Personal or business account: Business Personal

Your e-mail address: _____
(print clearly)

Amount of automatic payment: \$ _____

Payment interval: monthly quarterly 2 times a year annual

Period	Info	Total
1 person:	\$55.00 per mo	\$55 per 1 mo
3 months (-5%):	\$52.33 per mo	\$157 per 3 mo
6 months (-10%):	\$49.50 per mo	\$297 per 6 mo
12 months (-15%):	\$46.75 per mo	\$561 per 12 mo
2 family members:	\$45.00 per mo each	\$90 per 1 mo
3 months (-5%):	\$43.00 per mo each or \$129.00 per 3 mo each	\$257 per 3 mo
6 months (-10%):	\$40.50 per mo each or \$243.00 per 6 mo each	\$486 per 6 mo
12 months (-15%):	\$38.25 per mo each or \$459.00 per 12 mo each	\$918 per 12 mo
3 or more family members:	\$40.00 per mo each	mult no. family by \$
3 months (-5%):	\$38.00 per mo each or \$114.00 per 3 mo each	mult no. family by \$
6 months (-10%):	\$36.00 per mo each or \$216.00 per 6 mo each	mult no. family by \$
12 months (-15%):	\$34.00 per mo each or \$408.00 per 12 mo each	mult no. family by \$

I understand that the payment will be transferred from my account starting the next payment cycle (payment will transfer in the first ten calendar days of the month for which payment is due, usually around the 10th of the month.) and continue until canceled in writing to Denver Judo, 719 Mariposa St. Denver CO 80204

Start Date: _____

Signed: _____ Date: _____

Office Use Only: Nick Name: _____ Group: _____