



AUTHORIZATION FOR ACH PAYMENTS — Marina

PLEASE ALLOW 15 DAYS FOR INITIAL PROCESSING.

The Port of Bremerton is pleased to offer you the opportunity to pay your bill through automatic withdrawal using your credit card. Our preauthorized payment option is an easy and convenient way to pay your bill. Complete and sign the authorization form below and return to the Port of Bremerton (see address below). You will receive a statement at least 7 days before the scheduled date of transfer even though your bill is paid automatically.

I (we) hereby authorize the PORT OF BREMERTON, hereinafter called COMPANY, to initiate credit card payment on the 2nd business day of every month. If I wish to cancel my preauthorized payment, I must notify COMPANY in writing thirty days before the scheduled date of transfer.

This authority will 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 a reasonable opportunity to act on it.

If necessary, credit entries and adjustments for errors will be made to the same account.

In accordance with banking regulation, I understand that any drafts returned for insufficient funds will be electronically debited from my account plus a return fee of \$25.00.

CUSTOMER NAME

I would like the debit entries to be applied to my Credit/Debit Card:

DATE: _____ Bremerton Marina Port Orchard Marina

CREDIT CARD NUMBER

Security Code Expiration Date TENANT ZIP CODE

Credit Card Type: VISA AMEX DISCOVER MC OTHER

Signature

Signature

Give to Marina Office or mail completed form to:

Port of Bremerton, Attn: Accounting, 8850 SW State Hwy 3, Bremerton, WA 98312

Administrative Use Only: _____ Credit Card information added to tenant account.