



AUTOMATIC NDU DUES PAYMENT (ACH)

Total amount to be withheld \$ _____

Beginning month: _____ Ending month: _____

Enter an ending month only if you do NOT wish this authorization to continue into future membership years.

I authorize the NDU and the financial institution named below to initiate entries to my checking/savings account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. This authority remains in effect until I have cancelled it in writing.

Signature _____ Date _____

Local (please print) _____

Name (please print) _____

Address (please print) _____

Financial institution: _____

Branch: _____

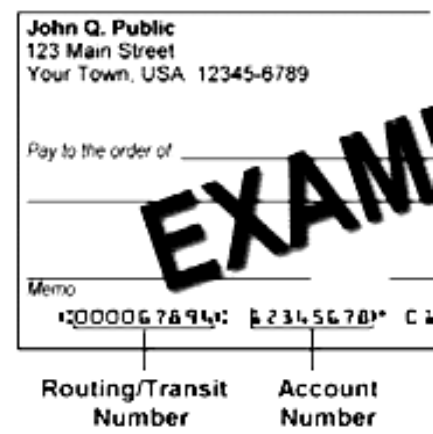
City: _____ State: _____ Zip: _____

If not attaching a voided check, please provide the information below:
9 Digit Routing No: _____
Account Number: _____

For help in determining account and bank routing numbers, please review the example to the right.

We must receive this completed form and a void check to complete your request for ACH dues deduction. New members should try to include a copy of their membership form, if possible. The deduction will be made on the **3rd Friday of the month**. Dues must be paid in full by the end of the membership year (August 31). Monthly deduction amount is determined by dividing the total dues amount by the number of deductions.

How to find your Bank Routing Number and Bank Account Number:



Please return this completed form, a void check and for new members only, a copy of your membership application to:

NDU
310 N 4th St
Bismarck ND 58501-4020