

CREDIT CARD – AUTO DEBIT

TO : CREDIT CARD DIVISION

DATE : _____

From:

Member's Printed Name

Membership Number

I hereby authorize Rockwell Leisure Club (the "Club") to charge against my credit card account any and all amounts outstanding in my monthly Statement of Account in connection with the club dues, penalties, consumptions from any Food and Beverages outlets, Sports and Recreation facilities or any other services availed in the Club.

Inability of the Club to collect from the credit card enrolled due, but not limited, to the following reasons: card cancellation, loss or expiry not reported or updated with the Club's Finance Office; insufficient funds; or dishonored, shall automatically lead to the suspension of the my signing privileges until a valid credit card is presented to the Club's Finance Office.

Further, I relieve the Club of any responsibility for any inadvertence subject, however, to the restoration of the amount erroneously charge against my credit card account.

My preferred credit card to debit is as follows:

<input type="checkbox"/> VISA	Number _____	Expiry Date _____
<input type="checkbox"/> MASTERCARD	Number _____	Expiry Date _____
<input type="checkbox"/> AMEX	Number _____	Expiry Date _____

My billing address is:

Telephone: Office _____ Office _____ Cellphone _____

This agreement is valid from _____ and will run until card expiry date, unless the Club is given written notification of cancellation of this agreement 14 days in advance.

Please indicate who will shoulder the monthly dues (for Tenants):

☐ Unit Owner ☐ Personal Account

Please indicate if the credit card will be applied to this account (if applicable):

☐ Senior Dependent Name: _____

Thank You.

Cardholder's Signature

* Please attach photocopy of the front and back of the chosen card