ACH CREDIT/DEBIT AUTHORIZATION FORM

For the purpose of paying monthly fees for participation in exercise programs offered by Fighting to Win, Inc. dba Day One Fitness (COMPANY), I, (we),			
		TYPE OF BANK ACCOUNT (circle): Checking account Savings	account
		$\hfill\Box$ (Check this box if the checking or savings account is	a business or commercial account)
FINANCIAL INSTITUTION NAME			
		AUTHORIZED MONTHLY AMOUNT	
		EFFECTIVE DATEAND on the 1 st OF	
		AND ON the1	
Day One Fitness is a 501 c 3, non-profit organization that relies individuals and businesses within our community. As a participe optional donation via monthly ACH Transfer. We recommend the confirm the eligibility of your donation as a tax deduction. If you donation, please specify the desired amount below.	ant at Day One Fitness, you may make an hat you speak with your tax advisor to		
*OPTIONAL MONTHLY DONATION AMOUNT			
By signing below, I (we) authorize COMPANY to process an ACH [AUTHORIZED MONTHLY AMOUNT] plus [OPTIONAL MONTHLY agreed to in the event of an error, on the			
1 st OR 15 th (check only one)			
day of each month, beginning with the effective date listed abo	ve [EFFECTIVE DATE].		
This authority will remain in effect until I have cancelled it in wondered to Fighting to Win, Inc. dba Day One Fitness, 257 Beech			
Signature	/Date		

