

## Electronic Funds Transfer (EFT) Form

SBC Membership includes access to a house charge account. To pay your house account charges, please select one of the options below. Payments are automatically processed between the 7<sup>th</sup> and 12<sup>th</sup> of every month for the charges from the prior month. Non-Members must pay at point-of-sale. After the first successful payment, this form will be shredded.

### Primary Account Holder Information

Member

Non-Member

Primary Account Holder Name: \_\_\_\_\_  
(Please Print)

Email Address For Communications: \_\_\_\_\_

#### Mailing Address

\_\_\_\_\_  
City State Zip Code Phone Number

### OPTION 1: Credit or Debit Card Information

\_\_\_\_\_  
Print Name As It Appears On Card

Card Type: \_\_\_\_\_ Visa  
\_\_\_\_\_ Mastercard  
\_\_\_\_\_ American Express

\_\_\_\_\_  
Credit Card Number

\_\_\_\_\_  
Expiration Date Security Code Billing Zip Code

### OPTION 2: Checking Account Information

\_\_\_\_\_  
Name On Checking Account

\_\_\_\_\_  
Name of Bank State

\_\_\_\_\_  
Routing Number (9 digits) Account Number

#### ~ FOR EMPLOYEE USE ONLY ~

Entered by & date: \_\_\_\_\_ Ran Payment by & date: \_\_\_\_\_

Double Checked by & date: \_\_\_\_\_