

Electronic Payment Form

Electronic Payment / Transfer Agreement for Electronic Pull-tabs

This agreement constitutes authorization by the charitable gambling organization _____ license # _____ to permit the electronic transfer of funds in their lawful gambling account for designated purchases from 3 Diamond Corporation

Revenue Share payment will be deducted on the 16th (or first business day after the 16th) of each month for activity from the 1st thru the 15th of the month, and on the 1st of the month (or first business day of the month) for activity from the 16th thru the last day of the month, and any and all replacement parts for conducting electronic gaming

If the payment day falls on a holiday, the payment will be withdrawn the next business day

Required Signature 1. _____

Required Signature 2. _____

Optional Signature 3. _____

Bank Routing Number _____

Bank Account Number _____

3 Diamond Corporation Officer _____

First, fill out your organizations name and license number. Please have at least 2 signatures submitted. (The optional signature may be a good idea if there is ever a gambling manager change.)

Next, create a letter authorizing 3 Diamond Corp to withdraw payment from your account.

Keep in mind if the payment day falls on a holiday, the payment will be withdrawn the next business day.

Finally, send back a signed copy with your letter. 3 Diamond Corp. will then have the form signed and a copy will be sent back to you.

Make sure you put these payment changes in your charitable organizations monthly minutes.

**MUST PROVIDE A VOIDED CHECK
CANNOT ACCEPT A DEPOSIT SLIP**