



Electronic Payment/Transfer Agreement – NON E-GAMING

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

Payments will be deducted on the 15th and last day of the month for the entire balance.

PLEASE FILL OUT ALL INFORMATION

Organization Name: _____

Organization License Number: _____

Date to begin (Payments will be on the 15th/last day of the month): _____

ACH Payment Notification Email (optional) _____

Required Signature: _____

Required Signature: _____

Bank Routing Number: _____

Bank Account Number: _____

3 Diamond Corporation Officer: _____

DIRECTIONS

- Fill out all of the information above.
- **PLEASE INCLUDE A VOIDED CHECK**
- Create a letter authorizing 3 Diamond Corporation to withdraw payment from your account on the 15th and last day of the month for the entire current balance.
- Be sure that this change of payment method is in your charitable organizations monthly minutes.
- Send this completed form, a voided check, and your authorization letter to 3 Diamond.
- **Keep in mind, if the payment day falls on a holiday or weekend, the payment will be withdrawn on the previous business day.**