

Electronic Payment Form (DIAMOND GAME)

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If the payment day falls on a holiday, the payment will be withdrawn the next business day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Keep in mind if the payment day falls on a holiday, the payment will be withdrawn the next business day.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