

# Electronic Payment Form (PILOT GAMES)

## 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 15th or next business day for prior months etab activity

\*If the payment day falls on a holiday, the payment will be withdrawn the next business day\*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\*Keep in mind if the payment day falls on a holiday, the payment will be withdrawn the next business day.\*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