

To initiate the ACH direct debit bill form of payment for a Club we need the following **two** items:

- A fully completed "**ACH Debit Authorization Agreement**"
- In addition, we will need a **voided check or bank draft (or copy)** for the account that you would like us to debit. Please do not use a deposit slip.

You can email or fax both the completed authorization agreement form and a voided check image to the Accounting Department at (314) 371-6006; ar@optimist.org,

or mail to:

Optimist International
Attn: Accounting Dept.
4494 Lindell Blvd
St. Louis, MO 63108

If you have problems accessing the file or any questions regarding the form itself, please e-mail ar@optimist.org or call (800) 500-8130, ext. 222.