



**AUTHORIZATION FOR  
DIRECT PAYMENT VIA ACH (ACH DEBIT)**

**OFFICE USE ONLY**  
DATE: \_\_\_\_\_  
MBRSHIP: \_\_\_\_\_  
Employee Initials: \_\_\_\_\_

**CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)**

I (we) authorize Hourihan Golf, LLC/Bridgton Highlands to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

**(Circle One) • \*\* Checking Account or Savings Account \*\***

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable laws.

Bank Name \_\_\_\_\_

Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

- Individual Full Week** \_\_\_\_\_ \$455 on 03/15 • 04/15 • 05/15 • 06/15
- Individual Limited** \_\_\_\_\_ \$300 on 03/15 • 04/15 • 05/15 • 06/15
- Individual Twilight** (Valid after 2pm) \_\_\_\_\_ \$225 on 03/15 • 04/15 • 05/15 • 06/15
- Couple Full Week** \_\_\_\_\_ \$790 on 03/15 • 04/15 • 05/15 • 06/15
- Couple Limited** \_\_\_\_\_ \$520 on 03/15 • 04/15 • 05/15 • 06/15
- Couple Twilight** (Valid after 2pm) \_\_\_\_\_ \$390 on 03/15 • 04/15 • 05/15 • 06/15
- Family** \_\_\_\_\_ \$875 on 03/15 • 04/15 • 05/15 • 06/15
- Junior** (18 years old and under) \_\_\_\_\_ \$110 on 03/15 • 04/15 • 05/15 • 06/15
- College** (Valid college ID required - \*29 & under) \_\_\_\_\_ \$150 on 03/15 • 04/15 • 05/15 • 06/15
- Under 30** (Available to golfers under 30 years old on 1/1/25) \_\_\_\_\_ \$215 on 03/15 • 04/15 • 05/15 • 06/15

I (we) understand that this authorization will remain in full force and effect until I (we) notify Bridgton Highlands CC in writing that I (we) wish to revoke this authorization. I (we) understand that Bridgton Highlands CC requires at least 60 prior notice to cancel this authorization. It is also understood that upon cancellation of ACH Authorization the total remaining balance of My (our) Membership Dues will be payable in full immediately. It is understood that I (we) are financing the 2025 Membership Dues over 4 monthly payments and cannot cancel My (our) ACH payment plan until the remaining balance is paid in full.

Name(s) \_\_\_\_\_ Phone \_\_\_\_\_  
(Please Print)

Date \_\_\_\_\_ Signature(s) \_\_\_\_\_

**Two or more bounced ACH payments during the 2025 Season will result in Membership suspension until entire remaining dues balance is paid in full.**

**A \$50 Fee Will Be Charged for All Returned or Canceled ACH Payments**

**2025  
Season**



Mail completed forms to:  
**Hourihan Golf Management, LLC**  
**Attn: Jenn Manning**

304 Gorham Road  
Scarborough, ME 04074