

GCU DYNAMO

(GULF COAST UNITED FUTBOL CLUB, INC).

AUTHORIZATION AGREEMENT FOR ACH TRANSACTIONS

ACH DEBIT - PAYMENT

I (We) hereby authorize GULF COAST UNITED FUTBOL CLUB, INC., Hereinafter called COMPANY, to initiate debit entries and to initiate, if necessary, credit entries and adjustment for any debit entries in error to my (our) () CHECKING or () SAVINGS account indicated below and the DEPOSITORY named below hereinafter called DEPOSITORY, to debit and/or credit the same to such account.

This ACH Debit authorization is to cover the player fees for the year 07/01/10 – 06/30/11 for _____ (player's name).

I authorize the monthly payment in the amount of \$ _____ to be withdrawn from my account on the first day of September, October, November, January and February or as soon thereafter as possible.

I also authorize a one time withdrawal in the amount of \$ _____ on _____ (date).

ACCOUNT NAME: _____

DEPOSITORY/ BANK NAME _____

CITY _____ STATE _____ ZIP _____

TRANSIT/ABA NO. _____

ACCOUNT NO. _____

This authority is to remain in force and effect until the total player fees for the year 07/01/10 – 06/30/11 are paid in full.

NAME (S) (PLEASE PRINT) _____

DATE _____ ID NO. (SSN) _____

SIGNED X _____