

**AAA Auto Pay Plan Terms and Conditions**

The Authorization Agreement at the bottom of this page is valid only for your Alabama Motorists Association, Inc. ("AAA") membership. Outstanding membership dues amounts will begin to be debited after the authorization agreement has been processed. (Please allow 15 days for processing.)

**AAA Auto Pay automatic payments are subject to all applicable installment and other fees.**

Members who have payments returned unpaid from their financial institution may have the AAA Auto Pay Plan authorization revoked by AAA. In the event that this occurs, you will be notified by mail and a return payment fee and late fee may be added to your bill (or to a second attempted debit to your account). If AAA Auto Pay is revoked, any outstanding membership dues and fees will be billed with statements mailed to you periodically.

If an error is made, AAA can correct it by initiating debits or credits.

You may revoke enrollment in the AAA Auto Pay Plan at any time by signing and dating a written request and mailing it to: Alabama Motorists Association, Inc. ("AAA"), P.O. Box 25006, Santa Ana, CA 92799-5006. While not required, a revocation form is available for your use upon request by contacting us at 1.800.521.8124 (outside Birmingham) or 1.205.978.7000 (in Birmingham), or your local AAA branch.

**Mail completed forms with a voided check (optional) in the envelope provided, or return to:**

Alabama Motorists Association, Inc. ("AAA")  
P.O. Box 25006  
Santa Ana, CA 92799-5006

*Important: This form cannot be faxed or electronically mailed to us. We must have an original signature to complete this transaction.*

Please keep a copy of this form for your records.

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Please detach at line.



**AUTHORIZATION AGREEMENT FOR MEMBERSHIP DIRECT PAYMENTS (ACH DEBITS) – AAA Auto Pay Plan**

◆ To use AAA Auto Pay for your membership, enter your Club Code and Membership Number in the boxes below.

**MEMBER #**     -

Member Name \_\_\_\_\_

I (we) hereby authorize *Alabama Motorists Association, Inc. ("AAA")*, to initiate debit and credit entries to my (our): **CHECKING ACCOUNT** indicated below at the financial institution named below ("*Institution*"), for all membership dues that become due by me (us) to AAA and all related Fees, and to debit that same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. Law and is governed by the Terms and Conditions that accompanied this Agreement.

**INSTITUTION NAME** \_\_\_\_\_

**ROUTING #**            **ACCOUNT #**

This authorization is to remain in full force and effect until terminated by AAA or until AAA has received written notification from me (or either of us) of its termination in such time and in such manner as to afford, AAA and *Institution*, a reasonable opportunity to act on it.

**NAME(S) OF ACCOUNT HOLDER(S)** \_\_\_\_\_ **DATE** \_\_\_\_\_ **SIGNATURE(S) OF ACCOUNT HOLDER(S)** \_\_\_\_\_

**AAA Employee # (if applicable)** \_\_\_\_\_ **Cost Center** \_\_\_\_\_