

# PAYMENT OPTIONS

Dues can be paid by check, credit card, electronic funds transfer (EFT), or money order: NO PAYROLL DEDUCTION

## OPTION 1: Check/Money Order

## OPTION 2: EFT

### Membership Type/Fund/Obligations:

Fund Name	Membership Type	Annual Dues
NEA	Retired RT-7-7	<b>\$250.00</b>
	Pre-retired RT-9-7	
WEA	Retired RT-7-7	<b>\$ 50.00</b>
	Pre-retired RT-9-7	
LEA	Retired RT-7-7	<b>\$ 50.00</b>
	Pre-retired RT-9-7	
<b>Total Obligation</b>		<b>\$350.00</b>
<ul style="list-style-type: none"> <li>• Total amount due can be divided into 2-6 payments, provided the total obligation is <b>paid in full no later than July 10<sup>th</sup></b>.</li> <li>• Deductions run from October through July of each membership year and <b>each withdrawal will occur on or about the 10<sup>th</sup> of the month.</b>  <div style="margin-left: 20px;">Month to begin withdrawals _____</div> </li> <li>• Number of monthly payments (circle one):  <div style="margin-left: 20px; text-align: center;"> <span style="margin: 0 10px;">2</span> <span style="margin: 0 10px;">3</span> <span style="margin: 0 10px;">4</span> <span style="margin: 0 10px;">5</span> <span style="margin: 0 10px;">6</span> </div> </li> </ul>		

This EFT authorization will not be accepted unless a voided personal check is attached.

I hereby authorize The Wyoming Education Association to initiate debit entries to my bank account indicated below and the bank named below, hereinafter called BANK, to debit the same to such account. I will not hold our BANK liable for any erroneous debits made by The Wyoming Education Association.

Electronic Funds Transfer – Bank Draft Authorization																
Bank Name																
Bank Routing Number (9 digit)	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>															
Bank Account Number:	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>															

This authorization is to remain in full force and effect until BANK has received written notification from me of its termination in such time and in such manner as to afford BANK a reasonable opportunity to act on it. A customer has the right to have the amount of any erroneous debit immediately credited to his/her account by BANK up to fifteen (15) days following issuance of statement of account or forty-five (45) days after the charge, whichever occurs first.

## OPTION 3: CREDIT CARD

- I'm authorizing the payment of my pre-retired dues through my credit card
- Type of Credit Card: \_\_\_\_\_ ● Expiration Date (MM/YYYY): \_\_\_\_\_
  - Credit Card Number: \_\_\_\_\_ ● 3-digit number on back of card: \_\_\_\_\_

**Signature and Date are required for either option (EFT or Credit Card)**

Signature: _____	Date: _____
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Send completed forms, check or money order in the amount of \$350 payable to:  
 Wyoming Education Association, 115 East 22<sup>nd</sup> Street, Suite 1  
 Cheyenne, WY 82001