

Central City Convention Center  
Monthly User Fee Payment Authorization

1. The monthly fee is a continuous plan. This authority is to remain in full and in effect for one (1) year.
2. The Director of the CCCC may at any time adjust the monthly rate applicable to my category of use. I understand that I will receive thirty (30) days prior notice of any such change.
3. Should my user fee draft not be honored by my bank or credit card for any reason, I understand that I am responsible for any payment plus a \$35 CCCC service charge in addition to any bank service fee(s).
4. I understand that if I wish to terminate or change my user fee plan in any way, I must provide the CCCC with thirty (30) days prior written notice of such change. I further understand I must turn in all CCCC identification cards upon termination of my ongoing user fee plan participation.

I certify that I have read the above four (4) points and fully agree to the terms and conditions of this agreement.

Primary User Name \_\_\_\_\_

User Fee Plan Type \_\_\_\_\_

USER FEE PAYMENT PLAN (Please initial the appropriate payment plan.)

- User fees paid via electronic funds transfer (EFT from checking or savings)  
 User fees paid via electronic funds transfer (EFT from debit or credit card)  
 User fees paid in full for three (3) months by cash, check or credit / debit card  
 User fees paid in full for one (1) year by cash, check or credit / debit card

MONTHLY USER FEE PAYMENT (Please initial the appropriate payment plan.)

- Bank Account (Attach a copy of deposit slip)  
 Credit / Debit Card (Attach a copy of card)

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

Bank Routing Number: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Credit Card Name: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Credit Card Expiration Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_