



Bank Transfer Authorization Form

1.) Annual Membership Dues: (choose applicable option below)

- \$2,500 Gold Affiliate Membership
- \$1,000 Silver Affiliate Membership
- \$500 Bronze Affiliate Membership

2.) Terms of billing for Membership Dues: (choose one option below)

- One time payment for the full annual membership dues amount.
- Equal monthly installments for membership dues drawn on the _____ day of each month.
day of the month
- Customized installments (i.e. quarterly, bi-annual, etc.) -> Contact mark@wibrewersguild.com

3.) Affiliate bank account information:

9 Digit Routing Number

Account number

Account type: Checking Savings

The diagram shows a check with the following fields and labels:

- Your Name
- Your Address
- DATE _____
- PAY TO THE ORDER OF _____ \$ _____
- DOLLARS
- Your Bank Name
- MEMO _____
- 123456789 (9 Digit Routing Number)
- 0000987654321 (Your Account Number)
- 1001 (Check Number)

4.) Authorization for Automatic Dues Payment Withdrawals

I authorize **Wisconsin Brewers Guild** to electronically debit my bank account according to the terms outlined above. I acknowledge that electronic debits against my account must comply with United States law. This payment authorization is to remain in effect to fulfill one year of membership dues payment. Wisconsin Brewers Guild will request payment reauthorization for all subsequent annual membership dues renewal periods.

Affiliate Member Name: _____
Affiliate Member Name

Signature of Affiliate Representative Printed Name Date

Send completed form to: Wisconsin Brewers Guild – PO Box 45961 – Madison, WI 53744
or email to mark@wibrewersguild.com