

# 1220 South Tryon Street Garage

## CONTRACT SIGN-UP FORM

### Personal Information:

Today's Date: \_\_\_\_\_

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

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

### Work Information:

Email Address: \_\_\_\_\_

Employer: \_\_\_\_\_

Address: \_\_\_\_\_

Floor/Suite Number/Department: \_\_\_\_\_ Phone: \_\_\_\_\_

### Car Information:

Make: \_\_\_\_\_ Model: \_\_\_\_\_

Color: \_\_\_\_\_ Year: \_\_\_\_\_ License Plate No: \_\_\_\_\_

**PARKING RATE:** \_\_\_\_\_ rate per month (subject to published rate increases).

### **Method of Payment (please check one):**

☐ **Automatic Draft** - Your personal bank account will be drafted each month. Please fill out Automated Debit Authorization form. **CANCELLATION DEADLINE - 15TH OF THE MONTH PRIOR TO EFFECTIVE DATE OF CANCELLATION.**

☐ **Credit Card**

☐ **Company Paid** - Company Name: \_\_\_\_\_

Company Phone: \_\_\_\_\_

☐

*I have received a copy of the rules and regulations for the parking facility and agree to the rules and regulations. I understand that my bank account will be drafted each month for the rate amount stated above, including any posted rate increases. I understand I will be charged \$25 per occurrence for any insufficient funds. I acknowledge that I have the right to terminate this contract by the 15th of any month prior to the effective date of cancellation.*

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

### **For Office Use Only:**

**Parking Start Date:** \_\_\_\_\_

**Check attached:** \_\_\_\_\_

**Card number:** \_\_\_\_\_

**Reserved Space Number:** \_\_\_\_\_

**Approval:** \_\_\_\_\_

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## AUTOMATIC DEBIT AUTHORIZATION AGREEMENT

For Prearranged Payments (Debits)

This is my authorization to Spectrum Parking LLC to automatically debit my \_\_\_ checking \_\_\_ savings account.

( \_\_\_\_\_ ) at \_\_\_\_\_ in  
Bank Transit /ABA # Account No. Financial Institution

\_\_\_\_\_  
City State

I understand that this authorization will be in effect until I notify my financial institution in writing that I no longer desire this service, allowing it reasonable time to act on my notification. I also understand that if corrections in the debit amount are necessary, it may involve an adjustment (credit or debit) to my account.

I have the right to stop payment of a debit entry by notifying my financial institution before the account is charged. If an erroneous debit entry is charged against my account, I have the right to have the amount of the entry credited to my account by my financial institution, if, within 15 calendar days following the date on which I sent a statement of account or a written notice of such entry or 45 days after posting, whichever occurs first, I give my financial institution written notice identifying the entry, stating that it is in error and requesting credit back to my account.

**THIS AUTHORIZATION IS NON-NEGOTIABLE AND NON-TRANSFERABLE.**

\_\_\_\_\_  
Customer Name (Please Print)

\_\_\_\_\_  
Customer Phone Number

**By entering my first & last name below, I agree to all of the terms and conditions stipulated on this Automated Debit Authorization Agreement.**

\_\_\_\_\_  
Signature Date

ATTACH VOIDED CHECK HERE.