

# THE CORNELL CLUB

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N E W Y O R K

## MEMBER PAYMENT AUTHORIZATION

The undersigned member hereby authorizes The Cornell Club to charge all monthly Charges (both house and dues) to the credit card listed below on the last day of each Month. The Club will send a monthly statement showing all charges with the appropriate payment applied. Any discrepancies noted by the member must be reported to the Accounting Department within thirty (30) days.

**Credit Card Type:** \_\_\_\_\_

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

**Expiration Date:** \_\_\_\_\_

**Card-Holder Name:** \_\_\_\_\_

**Member Number:** \_\_\_\_\_

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

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

**The Accounting Department has to receive this letter before the end of the month in order to automatically charge your credit card on a monthly basis.**

**Please contact us:**

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