AUTHORIZATION FOR PRE-ARRANGED PAYMENTS – Mandatory Shift Deposit

Each Family that resides within SGMHA boundaries and/or are registered into SGMHA, (the "Family"), unless specifically exempted by SGMHA, is required to work one (1) Mandatory Shift during the 2026-2027 season, and each Family is required to provide an non-dated $300 deposit cheque for the shift requirement (or credit card, please see below) Regardless of the number of children in any Family registered with SGMHA, the Family requirement is a total of one shift (the "Mandatory Shift Requirement"). All payments will be processed by February 28th if shifts are not completed.

In lieu of the provision of one non-dated cheque required, the SGMHA Member named below (the "Member"), on behalf of his or her Family, herein authorizes SGMHA to initiate and complete a credit card charge to the credit card account shown below (the "Account") in the amount of $300 for a non-completed mandatory shift during the **2026-2027** season. The Member further agrees that they are responsible for any shift that is signed up for on behalf of their Family and if the Member or any person working the shift on their behalf is a no-show for the mandatory shift the Family is signed up for, the Account will be immediately charged.

The Member may terminate this authorization at any time by:

a) Notifying SGMHA in writing in such time and in such manner as to allow SGMHA a reasonable opportunity (estimated to be 30 days) to act upon such termination; and
b) Providing SGMHA with the required non-dated cheque in the amount of $300.00

If at some point the Member believes that the Account has been erroneously charged, the Member must immediately notify SGMHA in writing that an error has been made. SGMHA will review the Member's account at that time. If it is determined by SGMHA that an error was made in charging the Member's Account, then SGMHA will immediately refund the erroneous charge to the Account. Until this authorization has been terminated in accordance with its terms, the Member agrees that the Account will not be closed and the Customer agrees to have sufficient credit in the Account for a debit entry. If the credit card's expiry date becomes invalid, the member is required to submit a new form with the updated expiry date, failure to do so will result in SGMHA processing $300.00 for every shift that still needs to be fulfilled the month that the card expires, email notification will be forwarded to the member to submit a new form at the start of the month in which the card expires.

This authorization will remain in full force until completion of the required shift (at which time it will be shredded), or at a predetermined date set by the Chair of Finance to process deposits for members who have not completed or signed up for their shift requirement for the **2025-2026** season. If a cc authorization deposit results in an invalid notice at the time of processing, a $35 processing fee will be added on the to deposit amount and due within 10 business days or the family's account will be considered not in good standing and their children will be removed from further activities until such time as their family account is brought back into good standing.

_____ _____ _____

Signature (of Card Holder below) Date (MM/DD/YY) Email address

CREDIT CARD PAYMENTS

A charge of $300 each will be applied for each un-completed or no show shift as per the Member's mandatory shift requirement as outlined above.

_____

Name (as it appears on the Credit Card Account)

_____

Address (as it appears on the Credit Card Account)

_____

Daytime Phone Number

_____

Credit Card Number

_____

Player(s) registered with SGMHA

Credit Card Type (Place a Y in the proper box)

American Express Mastercard Visa

Expiration Date (MM/YY) /_____

CVV Code _____ (three digits on the back of the card)