

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT
VIA ACH (ACH DEBITS) FOR
2022 PARTICIPANT LESSON FEES**



RIVER VALLEY RIDERS
EQUINE-ASSISTED SERVICES

I (we) hereby authorize **River Valley Riders**, (“COMPANY”) to electronically debit my (our) account indicated below at the depository financial institution named below (“DEPOSITORY”), and to credit the same to such COMPANY account identified below. I (we) also hereby authorize COMPANY to electronically credit my (our) account at DEPOSITORY and to debit the same to such COMPANY account identified below to correct erroneous debits, if necessary. I (we) acknowledge that ACH transactions I (we) authorize must comply with the provisions of U.S. and all other applicable law and ACH Rules.

Select One: **New Authorization** OR **Change to previous Authorization**

Credit Information:

Company name: River Valley Riders
Routing number: 091911551

Account type: Checking
Account number: 4826379

Debit Information:

Bank name: _____

Account type: Checking / Savings / Other (specify): _____

Routing number: _____ Account number: _____

Name(s) on the account: _____

Select one: Personal Account / Business Account

Payment Information:

Please see page 2 for the payment amounts based on your lesson schedule.

Authorized for:

Spring 2022 Payment Date: _____ Amount: \$ _____

Summer 2022 Payment Date: 6/6/2022 Amount: \$ _____

Fall 2022 Payment Date: 8/28/2022 Amount: \$ _____

This authorization is to remain in full force and effect until I (either of us) notify COMPANY of its termination by mail/email. I (we) understand that COMPANY requires at least **10 days** prior notice to cancel this authorization. I (we) understand I (we) have **30 days** to contest/reverse a transaction.

Account Holder Signature

Date

River Valley Riders Authorized Signature

Date

ACH PAYMENT SCHEDULE FOR 2022 PARTICIPANT LESSON FEES



RIVER VALLEY RIDERS
EQUINE-ASSISTED SERVICES

Based on activity and scheduling, participant fees for each session vary. Lesson fees are non-refundable, whether or not the participant is able to attend their scheduled lesson or if lessons are canceled because of weather.

2022 Group Therapeutic Riding Lessons

Afton Site

Spring Session (8 weeks)	ACH Payment Date: 4/1/2022	Amount: \$400.00
Summer Session (10 weeks)	ACH Payment Date: 6/6/2022	Amount: \$500.00
Fall Session (8 weeks)	ACH Payment Date: 8/28/2022	Amount: \$400.00

New Richmond Site

Spring Session (3 weeks)	ACH Payment Date: 4/25/2022	Amount: \$150.00
Summer Session (10 weeks)	ACH Payment Date: 6/6/2022	Amount: \$500.00
Fall Session (8 weeks)	ACH Payment Date: 8/28/2022	Amount: \$400.00

2022 Private Therapeutic Riding Lessons

Afton Site

Spring Session (8 weeks)	ACH Payment Date: 4/1/2022	Amount: \$600.00
Summer Session (10 weeks)	ACH Payment Date: 6/6/2022	Amount: \$750.00
Fall Session (8 weeks)	ACH Payment Date: 8/28/2022	Amount: \$600.00

2022 Carriage Driving Lessons

Afton Site

Spring Session (8 weeks)	ACH Payment Date: 4/1/2022	Amount: \$440.00
Summer Session (10 weeks)	ACH Payment Date: 6/6/2022	Amount: \$550.00
Fall Session (7 weeks)	ACH Payment Date: 8/28/2022	Amount: \$385.00

Contact Us:

Call: 651-439-2558 and leave a message

Email: info@rivervalleyriders.org

Mail: River Valley Riders, 8362 Tamarack Village, Suite 119-440, Woodbury, MN 55125