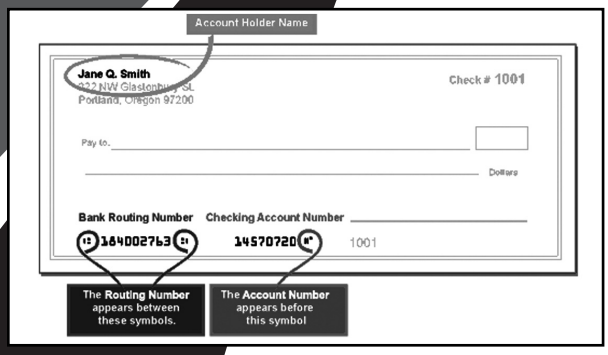
Philadelphia 76ers 2009-10

PAYMENT DEBIT PLAN

- The total cost of your season ticket account will be debited from your checking or savings account in ten monthly installments. **You will receive a one percent (1%) discount off your season ticket price.**
- If you register by March 10th, 1/10 of your package cost will be deducted on March 20th. 1/10 of the total cost will be deducted from your account on April 20th, May 20th, June 19th, July 20th, August 20th, September 18th, October 20th, November 20th, and December 18th.
- Applicants must have a good credit record with the Philadelphia 76ers. The 76ers reserve the right to refuse credit to any applicant based on credit history.
- Applications must be submitted no later than March 10, 2009 in order to utilize the full ten month payment period which begins March 20th. Applications received later than March 10th may require an increased deposit.



The routing number is simply a number that identifies your bank. This is the first set of numbers at the bottom of your check. Your account number is the second set of numbers.

I (we) authorize the Philadelphia 76ers to initiate electronic transactions to my (our) account described below:

CHECKING ACCOUNT NO.: _____

SAVINGS ACCOUNT NO.: _____

FINANCIAL INSTITUTION'S NAME: _____

NAME AS IT APPEARS ON BANK ACCOUNT: _____

_____

Please attach a voided check or provide the financial institution's routing number found on the bottom left of your check.

_____

In the event you are registering your savings account, please have your account information validated by your bank.

Failure to complete any portion of the information may delay processing.

The authority is to remain in full force and effect until the Philadelphia 76ers have received written notification from me (or either one of us) of its termination in such time and manner as to afford the Philadelphia 76ers a reasonable opportunity to act upon it.

SIGNATURE: _____ FULL NAME: _____

DATE: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE NUMBER: _____ 76ERS ACCOUNT NUMBER: _____

FOR COMPANY USE: DATE RECEIVED _____ ACCOUNT NUMBER _____

TOTAL BALANCE _____ MONTHLY PAYMENT _____

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