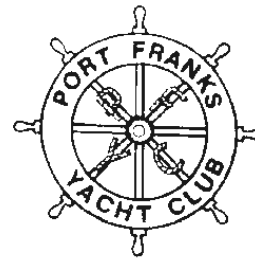


**Port Franks Yacht Club**

Charter Number 535680

240 Regal Drive  
London, On.,  
N5Y 4Z9



ALTERNATE "INTERACT e-Transfer" PAYMENT AGREEMENT

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

Vessel: \_\_\_\_\_

Current Assigned Slip / Well: \_\_\_\_\_

I request the option to pay for my dockage by INTERACT e-Transfer. I agree by selecting this option that I will complete funds transfers on or before the dates for the payment option I chose. By not transferring the funds on or before the dates selected, I forfeit my rights to the assigned slip, and the funds already forwarded to the Port Franks Yacht Club.

Payment Option One: \_\_\_\_\_  
\_\_\_\_\_ March 1<sup>st</sup> - One payment of total dockage funds owing as per invoice

Payment Option Two: \_\_\_\_\_  
January 31<sup>st</sup>, February 28<sup>th</sup>, and March 31<sup>st</sup> – 3 equal payments of dockage funds owing as per invoice.

Before occupancy is allowed:  
All fees and dues must be paid in full. You must return a copy of your dockage invoice **SIGNED** agreeing the Slip Rental Conditions and proof of valid insurance.

This form must be signed and returned to the Treasurer of the Port Franks Yacht club by Dec 31, if this payment option is requested.

Requested by: \_\_\_\_\_

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

Accepted by: \_\_\_\_\_  
Port Franks Yacht Club Treasurer

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

**Instructions:** Print this form. Fill in your name, Vessel name, and current assigned slip. Initial the payment option you are choosing. Sign and date the form. Scan and email back to the Treasurer at: [bparke@ca.inter.net](mailto:bparke@ca.inter.net)