

## ACH Authorization

By completing this form and signing below you authorize New York Jets LLC to initiate electronic debits to the bank account you provide, or to any updated bank account that you subsequently supply to the Jets (your "Account"), for the purchase of Season Tickets. These debits will be for annual season ticket payments in the amounts and on the payment dates specified on the season ticket invoice, or in any subsequent pricing notification.

You agree that we may reinitiate any electronic debit to your Account that is unsuccessful and that we may initiate a credit or debit, as applicable, to your Account to correct any error we may make in seeking a payment. If any electronic debit to your Account is unsuccessful, on the next scheduled payment date, we may at our option debit your Account for the prior unsuccessful payment amount plus the scheduled payment amount. You will be removed from the ACH program if the Jets are unsuccessful in processing two electronic debits in a calendar year. You understand that your bank may charge you a fee if a payment is returned for insufficient funds, and that we will have no liability for any such fee.

You may terminate this authorization at any time by sending written notice. It may take three business days for the change to take effect. The Jets reserve the right to terminate this authorization at any time. If this authorization is cancelled or terminated, you must set up other payment arrangements for any remaining payments due. Written notices must be sent to New York Jets, Attn: Ticket Department, One Jets Drive, Florham Park, NJ 07932; or to [service@newyorkjets.com](mailto:service@newyorkjets.com)

\_\_\_\_\_  
Account Holder Signature

\_\_\_\_\_  
Date of Authorization

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**Checking Account Information** \*Attach a voided, unsigned check to the form\* Bank Name \_\_\_\_\_

\_\_\_\_\_  
Transit/ABA No. (First nine digits encoded on your check)

\_\_\_\_\_  
Bank Account Number

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**Season Ticket Holder Information:** Holder Name (please print) \_\_\_\_\_

Account Number (listed on invoice) \_\_\_\_\_ Account Holder Telephone Number \_\_\_\_\_

Account Holder Email \_\_\_\_\_