

Enroll today to enjoy the convenience of Auto Pay.

It's easy to get started.

To activate the Auto Pay option, simply complete and sign the Enrollment form below, then return it by mail or fax. Once your completed form is received, your information will be processed to activate Diners Club Auto Pay for your account.

Complete form below and:

Mail to: Diners Club U.S. Auto Pay
 Individual Accounts
 P.O. Box 6101
 Carol Stream, IL 60197-6101
 Or fax to: 855-803-7342

AUTOMATIC CREDIT CARD PAYMENT ENROLLMENT

The undersigned authorizes BMO Bank N.A., its agents and assigns ("BMO") to debit the following bank account for the following amount due ("Auto Pay Amount") on your Diners Club or Carte Blanche Card account below.

For any Diners Club Credit Cards (including Diners Club Card Elite and Diners Club Card Premier) or Charge Card or Carte Blanche Charge Card:

The New Balance for each billing cycle shown on your billing statement.

For any Diners Club Credit Card, including Diners Club Card Premier and Diners Club Card Elite:

The Total Minimum Payment Due for each billing cycle shown on your billing statement.

DINERS CLUB/CARTE BLANCHE ACCOUNT #:

First name		Last name	
Street address			Apt.#
City	State	Zip	

DEBIT MY CHECKING ACCOUNT NUMBER:

Enter the full account number, excluding any dashes.

Bank Routing #: Account #:

Financial Institution name

DEBIT MY SAVINGS ACCOUNT NUMBER:

Enter the full account number, excluding any dashes.

Bank Routing #: Account #:

Financial Institution name



Routing #: Account #:

TERMS AND CONDITIONS

By signing below, you agree to the Terms and Conditions on the reverse of this form. Please print a copy of your Enrollment with the Terms and Conditions and retain for your records.

SIGNATURE

DATE



AUTOMATIC CREDIT CARD PAYMENT ENROLLMENT — PLEASE KEEP THIS FOR YOUR RECORDS

DINERS CLUB U.S. AUTO PAY | Individual Accounts | P.O. Box 6101 | Carol Stream, IL 60197-6101

TERMS AND CONDITIONS

By enrolling in the BMO Automatic Payment Program (“Program”), you authorize BMO Bank N.A. (“BMO”, “we” or “us”) to debit the bank account you designated (“Designated Account”) each billing cycle to make payments to your Diners Club® Card account.

Your billing statement will show your upcoming Auto Pay Amount, which will vary each month based on your statement balance. Your Auto Pay Amount will be debited on your billing statement Payment Due Date (“Debit Date”) or the next business day, if your Payment Due Date falls on a non- business day.

We may reduce your Auto Pay Amount when any unscheduled payments have been made or credits are received after the closing date shown on your billing statement and prior to the scheduled Debit Date. You can schedule up to one automated payment per month, and the amount of the payment cannot exceed your New Balance.

You must ensure that there are sufficient funds in the Designated Account on the Debit Date to satisfy the Auto Pay Amount. We may cancel your program participation at any time for any reason including if any payment is returned, and you may be charged fees based on the terms and conditions of the Card Agreement. We will notify you when you cancel participation in the Program. Regardless of whether you receive notice from us in advance of your next Payment Due Date, you are responsible for payments under the terms of your Card Agreement.

To stop your next scheduled automatic payment, you must delete the payment in BMO Digital Banking or contact us before 11pm CT the day before the payment is due. To terminate your participation in the program, you must delete the automatic payment schedule in BMO Digital Banking or contact us at least 4 days before your Payment Due Date.

If you have not set up Auto Pay or have any questions, please call us at the number on the back of your card.

