

Duet Dance Academy, inc.
Payment Authorization Form

As an authorized signer on the bank account or credit card account identified below, I authorize Duet Dance Academy, inc. to perform monthly electronic funds debits from the designated account for payments due **FOR EACH SESSION MY CHILD(REN) IS ENROLLED IN CLASSES AT DUET DANCE ACADEMY, INC.** This remains in effect until Duet Dance Academy, inc receives a request for termination of this agreement IN WRITING no less than 10 business days before the cancelation goes into effect.

If any electronic debit(s) should be returned by my financial institution or credit provide for *any reason*, I authorize Duet Dance Academy, inc. to collect a returned item fee of \$20.00 per item by electronic debit from the same account identified below.

An agreed upon amount to be debited will be determined with each new registration period (school year, summer, D2 season). Client will receive a one-time statement with each new season registration. Duet Dance Academy, inc. does not provide monthly invoices or receipts- Payments/debits will be reflected on your monthly bank or credit card statement.

I understand and authorize all off the above.

AUTHORIZING SIGNATURE: _____ DATE: _____

Print Name (as appears on account): _____

Last 4 numbers of account: _____

This portion to be disposed of immediately after payments are set up.

BANK ACCOUNT- Preferred Method- avoid fees for expired cards and compromised/closed accounts

Financial Institution Name: _____

Circle One: Checking Account Savings Account

Transit/ABA Routing Number: _____

Account Number: _____

CREDIT CARD- refused payments for any reason are subject to return fees up to \$20

Credit Card Number: _____

Circle One: Visa Mastercard Discover

Expiration Date: _____ / _____ 3-Digit Security Code: _____