



## AUTO DEBIT AUTHORIZATION FORM

**Every athlete MUST turn this form in with a voided check.**

### PAYMENT OPTIONS AND INFORMATION

- **Monthly Payments** - All monthly payments are auto debited on the 1<sup>st</sup> of every month.
- **Quarterly** - All quarterly payments are due on the 1<sup>st</sup> of June, September, December, and March. Each quarterly payment is equal to the sum of 3 monthly payments with the exception of March (only 2 monthly payments).

**Sibling Discount(s)** - A \$25.00 discount for all monthly payments will be applied to families with more than 1 child in the full All Star cheer program. There are no discounts on the deposit.

Athlete Name (Print): \_\_\_\_\_

#### **Bank Information**

Name of Bank/Financial Institution: \_\_\_\_\_

Bank Routing #: \_\_\_\_\_

Bank Account #: \_\_\_\_\_

Name as it appears on the account: \_\_\_\_\_

Address as it appears on the account:

\_\_\_\_\_

\_\_\_\_\_

(City, State, Zip)

Phone #: \_\_\_\_\_

Alternate #: \_\_\_\_\_

For office use only:

Team: \_\_\_\_\_

Debit: \_\_\_\_\_

Special Instructions:

\_\_\_\_\_

I have read and understand the financial policies of Top Gun Cheer and Dance Training Center, Inc. I am authorized to sign on the account listed above and I certify that all the information above is complete and accurate. I hereby authorize Top Gun Cheer and Dance Training Center, Inc. to collect payment for fees due by processing a debit to the account listed above on the first of each month. I understand that if the debit should be returned, a \$25.00 returned item fee would be assessed.

Name (Print): \_\_\_\_\_

Signature: \_\_\_\_\_