

ACH AUTOMATIC PAYMENT AUTHORIZATION FORM

Checking/Savings

The registration fee of \$10.00 (if new student) and 8 week summer session payment will be taken on May 9th, 2019. A record of the payment will appear on your bank statement. *Once the payment has posted for the summer, there are no refunds – you may continue classes until the end of the session or forfeit the tuition.*

AUTOMATIC PAYMENT PLAN AGREEMENT

Athlete Name(s): _____

8 Week Summer Session/Camp(s) Payment:

\$_____ to be deducted on May 9th, 2019

Bank Account Holder's Name: _____

PRINT NAME EXACTLY AS IT APPEARS ON YOUR ACCOUNT

Bank Account Holder's Signature: _____ Date: _____

Signing above will authorize Studio 50 Gym, Dance & Cheer Center, to initiate debit entries for the summer payments reflected above and further authorize the company to draw funds until the fees are paid in full or Studio 50 has received written notification from me of its termination in such time and such manner as to afford Studio 50 and the financial institution a reasonable time to act upon it. In the event of unsuccessful debits, I understand that I will be charged a \$30 fee for non-sufficient funds and that Studio 50 reserves the right to cancel this authorization and will notify me in writing of such action. If this preauthorization payment arrangement is revoked for any reason, this does not release you from your payment obligations. The transaction on your bank statement will constitute receipts for payment on your account.

Financial Institution: _____ Phone # _____

City: _____ State: _____ Zip Code: _____

Transit Routing Number: _____ Account # _____

****PLEASE ATTACH A VOIDED CHECK OR A COPY OF A CHECK TO THIS FORM****