

## ACH Recurring Payment Authorization Form

### Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking or savings account. You will be charged the amount indicated below each billing period. No receipt will be mailed but a charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the amount changes due to the addition or subtraction of classes from the Class Selection, in which case, this agreement will be amended. Any change to the class selection must be made by you in writing 10 days prior to the next billing date.

### Please complete the information below:

I

authorize Ballet Arts, LLC to charge my bank account a monthly fee of

\$ \_\_\_\_\_ debited on the 1<sup>st</sup> of each month for payment of dance classes at Ballet Arts as specified on the attached Class Selection Form. The Billing Period is 10 monthly payments starting with the 1<sup>st</sup> of September to, and including, the 1<sup>st</sup> of June as payment for dance instruction over the period September through the end of June.

Billing Address  City, State, Zip

Email  Phone#

Account Type:  Checking  Savings

Name on Acct

Bank Name  Bank City/State

Account Number  Bank Routing #

Signature \_\_\_\_\_

Date \_\_\_\_\_



**ATTACH A VOIDED CHECK FOR THE BANK ACCOUNT ALLOCATED FOR ACH DEBIT PAYMENTS**