

Student Name: _____

Date: _____

ABOVE THE BARRE DANCE ACADEMY

NEW RECREATIONAL ACH ORIGATION AGREEMENT

I (we) hereby authorize ABOVE THE BARRE DANCE ACADEMY, hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called DEPOSITORY, to debit the same to such account. I (we), also, authorize COMPANY to initiate debit entries to my (our) account indicated below and the DEPOSITORY to reverse any debits made to such account in error. This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such a time and in such a manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

The timing for termination will be a 30 day written notice.

All payments will be deducted from your account between the 1st and 3rd of every month in order for us to receive them by the 5th. It will show up on your accounting as MBKK, LLC.

I wish to have the following fees automatically deducted from my(our) checking account.

Please check one:

☐	Deduct <u>ALL</u> outstanding balances on my account each month. (Annual registration fee, monthly tuition, and costume deposits will be pulled) Costume deposits will be added to tuition balance on November 1 and December 1
☐	I will NOT be participating in ACH. I will pay my account on time with another form of payment.

If you elected to participate in ACH above:

☐	I have attached a voided check to this form.
☐	No voided check attached. If no check is attached, I understand I will be responsible for all charges incurred due to incorrect accounting information.
 _____ (signature)	

Name (print) _____

Financial Institution Name: _____

Financial Institution Routing Number: _____

Account Number: _____

Type of Account (circle one): Checking or Savings

Signature: _____

Phone number: _____ Email address: _____

Office Use Only: Initial Deduction Amount: \$ _____