Authorization for Automatic Payment

For A Dancer, Inc.

Customer Name: _____

Account Number:_____EXP_____

PLEASE PRINT CLEARLY

If using a checking account, please enclose a voided check.

Account Type: CHECKING CREDIT CARD (Please circle)
VISA OR MASTERCARD

I hereby authorize For A Dancer, Inc. to charge the above referenced credit card account or selected bank account automatically each and every month through June of the contract year and apply said charge toward the payment of the charges I owe For A Dancer, Inc. I understand that I will remain responsible for recurring charges and additional late fees should my credit card be canceled or otherwise made unavailable for payment. I further understand that I will remain responsible for recurring charges, additional late fees and other applicable charges if the withdrawal to the bank account otherwise becomes unavailable.

In the event I have selected to have automatic payments made from a bank account, I hereby authorize For A Dancer, Inc. to initiate automatic withdrawals via electronic fund transfer entries ("Entries") by means of the Automated Clearing House ("ACH"). I understand and agree to abide by the Operating rules of the national Automated Clearing House Association ("NACHA") in existence as of the date of this agreement and as amended from time to time (the "Rules") which govern all such transactions. I acknowledge that no Entries may be made that violate the Rules or the laws of the United States. I agree to indemnify the Originating Depository Institution ("ODFI") and any third party service providers involved in processing Entries made hereunder against claim, demand, loss, liability, or expense including attorney's fees and costs that result directly or indirectly from my 1. failure to follow the Rules or 2. violations of law.
TUITION ONLY WILL BE AUTOMATICALLY BILLED ON THE 1ST OF EACH MONTH FROM SEPTEMBER THROUGH JUNE 1ST. Costumes, fees, tights, etc. will be billed separately.

Name: _____
Date: _____

Signature: _____

Address:_____