

Electronic Payment (EFT) Registration Form

The designation "*company*" in this agreement refers to: **Dance Concepts**.

I hereby authorize *company* to debit my CHECKING / SAVINGS Account at the financial institution listed below on the _____ day of each month or as follows:

_____ in the amount specified below for tuition payment.

YES / NO I also authorize additional withdrawals from time to time for other dance-related expenses including, but not limited to, costumes, dancewear, recital and other fees.

Bank _____ Account No. _____

Routing Number: (9 digits on the bottom of your check or deposit slip):

PRINT Name of Account Holder: _____

Date of First Payment: _____ Payment Amount: _____

I understand that tuition may change when the student's class schedule changes.
I understand that *company* will withdraw funds directly from my bank account as indicated above.
I understand that these payments will continue until I notify *company* to discontinue them.
I understand that if I need to change this agreement, I can do so by phoning _____.

Signature: _____

Date: _____

Please return this form with a Voided Check attached.

----- Please do not write below this line. -----

for Dance Concepts: _____ Date: _____

Student Number: _____

Student Name: _____

Family Number: _____

Family Name: _____