

2008-09

### 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: \_\_\_\_\_