

**AUTHORIZATION AGREEMENT –
ACH TUITION WITHDRAWAL – MOMENTUM DANCE**

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) hereby authorize **Momentum Dance**, hereinafter called COMPANY, to electronically debit my (our) account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

PRIMARY ACCOUNT:

(Financial Institution Name)

(Address)

(City/State)

(Zip)

(Routing Number)

(Account Number)

Type of Acct: Checking Savings

Date(s) and/or frequency of debit(s): Tuition will be withdrawn between the 1st and 5th of each month, beginning September 2022 and ending in May of 2023. This auto payment DOES NOT include specialty fees for costumes, recital fees, t-shirts, etc.

Amount to withdrawal (please list your MONTHLY TUITION): _____

This authority is to remain in full force and effect until Momentum Dance has received written notification from me (or either of us) of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

(Print Individual Name)

(Signature)

(Dancer's Full Name, Printed)

(Date)

PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM