

# ACH AUTHORIZATION AGREEMENT

Direct Payment via ACH is the transfer of funds from a consumer account to make a payment.

I (we) hereby authorize **Momentum Dance**, hereinafter called COMPANY, to debit my (our) account indicated below electronically 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Date(s) and/or frequency of debit(s): Tuition will be withdrawn between the 1st and 4th of each month beginning September 1, 2023.

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)

\_\_\_\_\_  
(Date)