

Want to save time and money?

Would you like to eliminate:



- writing checks? • check costs?
- worry about forgetting to pay for your fees?

If so, you should consider using one of AUTOMATIC PAYMENT methods – designed to offer parents an easier way to make fee payments.

You have 2 options to choose from...

- Pre-authorized bank draft allows your bank to automatically deduct fees from your checking account after the 1st day of each month and send directly to Dance Xcel.
- Automatic credit card payment allows your monthly premium to be automatically charged through your credit or debit card and sent directly to Dance Xcel on the 1st day of each month.

To start AUTOMATIC PAYMENT, choose the best option for you, and:

1. Complete and sign the appropriate Authorization Agreement (the signature must be an authorized signer for the account).
2. Return the Authorization Agreement with all other necessary documentation (see information next to coupons for specific requirements) to the studio.

(please print)

<p>Complete this section to pay by Bank Draft, Please Attach: </p> <ul style="list-style-type: none"> • A blank voided check • A check for your first month's fees • This fully completed and signed Authorization Agreement <p style="margin-left: 20px;"> <input type="checkbox"/> Tuition <input type="checkbox"/> Routine <input type="checkbox"/> Costume </p>	<p style="text-align: center;">Authorization Agreement for Dance Xcel Pre-authorized Bank Draft</p> <p>Contract Holder's Name _____ Phone _____ Dance Xcel Account # _____ Financial Institution _____ Branch _____ City _____ State _____ Zip Code _____ Bank Routing Number _____ Checking Account Number _____</p> <p>Fee: _____ Duration: _____ Months</p> <p>I authorize Dance Xcel to initiate fee deductions from the checking account and the named financial institution specified above to charge such fees above to my account in accordance with the terms and conditions listed on page 2 of this agreement.</p> <p>Signature _____ Date _____ <small>(MUST BE AN AUTHORIZED SIGNER ON THE CHECKING ACCOUNT)</small></p>
<p>Complete this section to pay by Credit Card: </p> <ul style="list-style-type: none"> • This fully completed and signed Authorization Agreement • Your first month's fees will appear on your statement on September 10 <p style="margin-left: 20px;"> <input type="checkbox"/> Tuition <input type="checkbox"/> Routine <input type="checkbox"/> Costume </p>	<p style="text-align: center;">Authorization Agreement for Dance Xcel Automatic Credit Card Payments</p> <p>Contract Holder's Name _____ Phone _____ Dance Xcel Account # _____ Card Number _____ Expiration Date _____ Name as it appears on the card _____ Billing Address for the card _____ <small style="display: flex; justify-content: space-between; width: 100%;">STREET CITY STATE ZIP</small></p> <p>Fee: _____ Duration: _____ Months</p> <p>I hereby authorize Dance Xcel to charge my credit/debit card for monthly payment of my fees as indicated above. I acknowledge that my fees will be payable in advance on a monthly basis. I acknowledge that the fees above may change.</p> <p>Signature _____ Date _____ <small>(MUST APPEAR AS IT APPEARS ON YOUR CREDIT/DEBIT CARD)</small></p>

The Provisions Under This Agreement

This Authority remains in effect until Dance Xcel and BANK (or financial institution) receive written notification from me of its termination in such a time and manner as to give Dance Xcel and Bank a reasonable opportunity to act on it (30 days). I have the right to stop payment of a fee deduction by notification to BANK in time to give BANK a reasonable opportunity to act on my request prior to charging my account. After my account has been charged, I have the right to have the amount of an erroneous deduction immediately credited to my account by BANK, provided I send written notice of such erroneous deduction to BANK within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first.

IMPORTANT CHECKING ACCOUNT INFORMATION:

We can only set up automatic deductions on personal checking accounts. You may pay monthly, bi-monthly (two months), or quarterly (three months). Please allow 30 days to process the application and continue to pay your fee until you are notified when the Automatic Payment will begin. The deduction is handled through the Federal Reserve Banking System, and the debit will appear on your monthly statement.

IMPORTANT CREDIT/DEBIT CARD INFORMATION:

Once we receive your completed Authorization Agreement and a check for one month's amount, your payment method will be automatically established. Your monthly charge will appear on your credit or debit card statement.