



The Basement Dance Studio

Authorization Agreement for Direct Payments (ACH Debits)

Authorization Agreement

I hereby authorize **The Basement Dance Studio, hereinafter called Company**, to initiate debit entries to my (our) CHECKING/SAVINGS (select one) account at the financial institution named below, hereinafter called DEPOSITORY, and 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.

This authorization will remain in effect until The Basement receives a written notice of cancellation from me 30 days in advance of termination.

***MUST ATTACH a VOIDED CHECK (Bank requirement)

Account Information

Name of Financial Institution: _____

Name of Client (please print): _____

Routing Number: _____

Account Number: _____

Checking

Savings

Signature

Authorized Signature (Primary): _____ Date: _____

Authorized Signature (Joint): _____ Date: _____

Note: All written debit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the Authorization. Please attach a voided check or deposit slip and return this form.

The Basement Dance Studio requires all clients to use the ACH method of payment. If there is fundraiser money made, the credit will be given and reflected on the monthly invoice after all fundraiser money has been collected.

I agree to pay The Basement monthly, the amount reflected on your monthly invoice will be automatically deducted from the banking account of your choice on the 5th of each month.

The monthly invoice will itemize all transactions for ease of understanding the fees.