

Authorization Agreement For Direct Payments (ACH Debits)

I authorize Miss Kelley's School of Dance to electronically debit my bank account as described below, for all fees, including a non-sufficient fund fee as provided by law if applicable, after the 5th business day of the month and will re-occur every month there after.

I understand that I may cancel this authorization by providing written notice to Miss Kelley's School of Dance at least five (5) business days prior to the payment due date.

This authorization is to remain in full force and effect until Miss Kelley's School of Dance has received a written notification of withdrawal from classes and all fees have been paid in full.

I further understand that canceling this authorization does not relieve me of the responsibility of paying my fees in full. If withdrawal occurs after November 10th I understand that I am still responsible for costume payments.

Student Name(s) _____

Print Name _____

Signature _____ Date _____

Bank Name _____

Routing Number _____ Account Number _____

Please attach a voided check.

