



PHONE: 314-487-8082
WEBSITE: www.danceonyourtoes.com

STUDIO ADDRESS:
4835 Lemay Ferry Rd.
St. Louis, MO 63129

Authorization Agreement For Automatic Payments (Debits)

For your convenience we offer automated payments via ACH. Automated payments are made via ACH transfer from a bank account or by credit card. Please complete the following information for the appropriate type of transfer.

Automatic payments will be made on the first of every month (or the next business day) that tuition is due. Please refer to the studio policy for additional information on tuition. Other payments such as recital fees, competition fees or other expenses may be used with automatic withdrawal on credit card only. See check box below to authorize payment for these fees. (This is not available for those on bank draft.)

This authority is to remain in full force and will be in effect until On Your Toes has received written notification of its termination, or until the end of the dance season, at which time this information will be shredded. A minimum of fifteen days notice is required to terminate an agreement.

ACH Transfer Information

Note: A voided check must be attached in order to process.

Bank Name
Bank Phone #
Name as it appears on the account
Bank Account Type (circle one) Checking / Savings
Bank Routing Number (ABA)
Account Number (DDA)

(Initial) I understand that by filling out this form it is to be used for tuition only for bank drafts and any other payments must be made in another format. Credit card ACH may use this form for other payments other than tuition however permission must be given in writing to do so.

Credit Card Information

Name on Card
Type of Card Expiration date
Card Number
3- or 4-digit security code ZIP

I hereby authorize On Your Toes to initiate debit entries to my account identified above and if necessary, credit entries and adjustments for debit entries made in error to my account identified below, to debit and/or credit the same to said account.

Additionally, by checking this box, I authorize OYT to use credit card ACH for additional recital fees, competition fees, competition costumes, etc. (Leave this box unchecked if you DO NOT wish to have these types of fees automatically charged.)

IMPORTANT DETAILS

Insufficient Funds:

If automatic withdrawal is returned due to insufficient funds more than three times, this agreement will be voided and payment in the form of a cashier's check or money order will be required. Fees will apply for bank overdrafts.

Disclaimer:

By signing this form, the parent/adult is assuming any and all responsibility for the student, including financial obligations. The parent/adult also agrees that in event of injury at On Your Toes Dance Studio, the parent is solely responsible. I agree that On Your Toes Dance Studio may use photographs of my dancer with or without my name and for any lawful purpose, including for example such purposes as publicity, illustration, advertising, and Web content. Please specify if you do not want On Your Toes Dance Studio to use photos of your dancer.

Note:

If you are registering for the bank draft, you are required to attach a voided check to this form in order to process.

Customer Name:

Dancer Name:

Customer Signature: