

FUSED DANCE CENTER

Payment Authorization Form

Schedule your payment to be automatically deducted from your checking, savings, or credit card. Just complete and sign this form to get started!

Recurring Payments Will Make Your Life Easier:

- It's convenient. No more having to write a check!
- Your payment is always on time (even if you're out of town), eliminating late charges.

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking account, savings account, or credit card. You will be charged the amount indicated below each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected. ***All transactions will be assessed a 3.5% processing fee.***

____ I authorize Fused Dance Center to charge my bank account or credit card indicated between the **25th-30th** of each month for payment of dance tuition at \$____/month.

ACCOUNT INFORMATION

Name on Card _____

Type - Visa ___ **MC** ___ **Discover** ___

Card# _____

Exp. Date _____

Security Code _____ **Billing Zip Code** _____

Phone # _____

Email _____

SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Fused Dance Center, in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Fused Dance Center may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$35.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.