

Student Name: _____

Date: _____

ABOVE THE BARRE DANCE ACADEMY

ACH ORIGINATION AGREEMENT

I (we) hereby authorize ABOVE THE BARRE DANCE ACADEMY, hereinafter called COMPANY, to initiate credit entries to my (our) account indicated below and the financial institution named below, hereinafter called DEPOSITORY, to credit or debit the same to such account. I (we), also, authorize COMPANY to initiate credit/debit entries to my (our) account indicated below and the DEPOSITORY to reverse any credit/debits made to such account in error. This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such a manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. **The timing for termination will be a 30 day written notice.**

All payments will be deducted from your account between the 1st and 3rd of every month in order for us to receive them by the 5th. It will show up on your accounting as MBKK, LLC.

Check one:

_____ **ADD- Financial information for payment (all new ACH accounts)**

_____ **Only monthly tuition deducted**

_____ **Deduct the outstanding balance on my account each month (costumes, registration fees and tuition)** Check this box if you would like to **INCLUDE** Competition Fees (Competitive Teams Only)

_____ **I have attached a voided check to this form.**

_____ **CHANGE- Change financial institutions and/or account number**

_____ **CANCEL-Stop my participation in the program**

Name (print) _____

Financial Institution Name: _____

Financial Institution Routing Number: _____

Account Number: _____

Type of Account (circle one): Checking or Savings

Signature: _____

Phone number we can reach you at with any questions: _____

Email we can reach you at with any questions: _____

Office Use Only

June	July	Aug	Sept
Oct	Nov	Dec	Jan
Feb	Mar	Apr	May