

Student Name: _____

Date: _____

ABOVE THE BARRE DANCE ACADEMY

NEW RECREATIONAL

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:

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

Annual Registration Fee, Monthly Tuition and Costume Deposits will be pulled by automatic debit. (costume deposits will be added to tuition balance on November 1 and December 1)

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

_____ **(initials)** (if no check attached, any charges incurred due to incorrect account number will be your responsibility)

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

First Month Deduction Amount: _____