**Automatic Debit Agreement Form RECREATIONAL**

Authorization Agreement

I hereby authorize **Inspire DeVotion Dance Center LLC** to initiate automatic debits to my credit card to the listed card below on the 1st of each month, or the following business day thereafter, and any other charge that comes due. I also authorize **Inspire DeVotion Dance Center LLC** to make deposits to this account in the event that a debit entry is made in error. If a payment is declined and a new account number given, this will be the account that is charged for amount due.

Further, if I do not have enough money in my account to cover the transfer or if my Financial Institution for any other reason refuses to honor a transfer, I understand that **Inspire DeVotion Dance Center LLC** has the right to charge an additional fee of $45.00 as a returned item fee (NSF fee) in accordance with terms of my agreement.

This agreement will remain in effect for the number of payments listed below, or until **Inspire DeVotion Dance Center LLC** receives a written notice of cancellation from me, allowing **30 days** to process my request, or until my account has a zero balance with **Inspire DeVotion Dance Center LLC**. Anything after the 7th of month is charged.

Payment Information

Name:

Address:

Email: Phone:

Child Name: Parent Name:

Child Age: Company Member: Yes or No

Credit Card Debit Information

Cardholder Name: Card Number:

Expiration Date: CVV2 (3 Digit Number back of card):

Billing Address:

Billing Zip Code:

Debit my account on the 1st of the month in the amount of:

Total number of payments of to be automatically debited:

Authorized Signature: Date:

For Office Use Only

Registration Fee Paid / Method of Payment: Costume Fee Paid / Method of Payment: