PAYMENT AGREEMENT

PLEASE SELECT ONE OPTION & COMPLETE

____ Pre-Authorized Credit Card (PACC) Transaction (Automatically charge my credit card)

Name on Card: _____ Postal Code: _____ CSV:_____

Card Number: |___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___| Expiry: _____/_____

_____ (Initial) I agree to have my credit card charged for any additional charges incurred during the 2021-2022 dance season including competition fees, costume fees, etc. The fees will be invoiced to me prior to their due date. My credit card may be charged on the due date for the invoice.

____ Pre-Authorized Debit (PAD) Transaction (Automatically withdraw funds from my bank account)

Name on Account: _____ Financial Institution Number: |___|___|___|

Branch Transit: |___|___|___|___|___| Account Number: |___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|

Financial Institution Name: _____ Address: _____

City: _____ Prov.: _____ Postal Code: _____

_____ (Initial) I agree to have funds withdrawn from my bank account for any additional charges incurred during the 2021/2022 dance season including competition fees, costume fees, etc. The fees will be invoiced to me prior to their due date then withdrawn from my account.

____ Post Dated Cheques (PDC)

All cheques must be made out to *Bravo Dance Co.* and dated Sept 15, and October 1 through May 1. All cheques must be delivered or mailed to BDC no later than September 15.

By signing this agreement, you understand all policies regarding tuition, NSF fees, and payments, and agree to them.

Name printed: _____ Date: _____

Signature: _____

Office Use Only

Dancer Name(s): _____ Pmt Frequency: 2-pmt 9-pmt

Sept 15 $ | initial	Oct 1 $ | initial	Nov 1 $ | initial
Dec 1 $ | initial	Jan 1 (15) $ | initial	Feb 1 $ | initial
Mar 1 $ | initial	Apr 1 $ | initial	May 1 $ | initial