



ELITE DANCE STUDIO

"Electronic Funds Transfer" Release Form

I understand and accept the following conditions: (please read and initial each line)

_____ Elite Dance Studio has permission to deduct monthly tuition fees from my specified account. Deduction will begin on the month the completed form was received and continue on the 10th of each month through June 2016.

_____ Elite Dance Studio will **not** deduct costume fees, ticket fees or registration fees. Those fees must be paid by check or cash directly to studio.

_____ I understand that a \$30.00 NSF will be charged if adequate funds are not available. If this happens, you will be contacted by email. Elite Dance Studio will not make a second attempt via EFT to collect funds. Account must be made current by paying with check or cash and will include the \$30.00 Fee.

_____ I understand that I must contact Elite Dance Studio in writing if I need to change accounts or if I would like to discontinue with "EFT". *This must be done by the 5th of the month for any changes to go into affect that calendar month. Failure to do so may result in a \$30.00 fee.*

Sign below and include a voided check that clearly shows the bank, account number, name on account, and routing number.

Completed form and voided check must be received by the 5th in order for EFT to begin in that calendar month. You may mail in your form and check or drop it off at the studio during business hours. Mailing address is: 4062 NW Saltzman Rd #202, Portland, OR 97229

Dancer Name

Monthly Tuition Amount

Account Holders Signature

Date

Print Name

Email Address

Phone Number

Once you are registered for "Auto Debit" you will receive a monthly statement around the 15th of each month, it will read "Thank you for your EFT payment". These statements are just for your records, you do not need to submit payment. Any questions, please email Phyllis at info@elitedancestudio.org