

**LOFT DANCE THEATER ARTS**  
**Credit Card Payment Authorization Agreement**  
**Monthly Recurring Autopay or On file only (Circle one)**

For Intensive Dance Team it is mandatory to schedule your monthly payments as automatic deductions from your debit account, or charged to your Visa, MasterCard, American Express, or Discover Card. Beginning August 1 through June 1, all payments will come out on the first day of the month (or the next banking day if on a Sunday). Additionally, you can choose to use the "auto pay" method to pay for monthly tuition, competition, conventions, and costume charges. You may choose to have a card listed on file to make payments of any type with your verbal or written permission. Just Complete and sign this form to get started!

**Recurring Payments Will Make Your Life Easier:**

- It's convenient! (saving you time by not having to standing in line at the front desk)
- Your payment is always on time, no need to panic trying to remember "Did I or Didn't I" (even if you 're out of town), eliminating late charges!

**Here's How Recurring Payments Work:**

You authorize regularly scheduled charges to your checking account or credit card. You will be charged the amount indicated below each billing period. A receipt from Loft Dance Theater Arts for each payment will be emailed to you and your charge will appear on your bank statement. You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 3 days prior to the payment being collected.

**Please complete the information below:**

I \_\_\_\_\_ authorize **LOFT DANCE THEATER ARTS** to charge my form of payment indicated below in the amount of \$\_\_\_\_\_ on the first of each month for payment of:

Student(s) Name: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

<input type="checkbox"/>  <b>Visa</b>  <b>MasterCard</b>	<b>Amex</b>  <b>Discover</b>	<b>Card Information:</b> <b>Cardholder Name:</b> _____ <b>Account Number:</b> _____ <b>Expiration Date:</b> _____ <b>Security Code:</b> _____
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I understand that checking this box constitutes a legal signature confirming that I acknowledge and agree to the below Terms of Acceptance.

I understand that this authorization will remain in effect until I cancel it in writing and I agree to notify **LOFT DANCE THEATER ARTS** in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For Debits to my accounts, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transition dates. In the case of Transaction being rejected or non-sufficient funds (NSF) I understand that **LOFT DANCE THEATER ARTS** may at its discretion attempt to process the charge again with in 30 days, and agree to an additional **\$25.00** administrative charge for each attempt returned NSF, which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of transactions to my account must comply with the provisions of U.S. Law. I certify that I am an authorized user of this credit/debit card and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_