



AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS (ACH)

**PHYLLIS GUY DANCE CENTER (PGDC)**

I (we) hereby authorize PGDC, hereinafter called "COMPANY" to initiate debit entries to my (our) checking account indicated below at the financial institution named below, hereinafter called "DEPOSITORY" to debit the same such account.

I (we) understand that: \$ \_\_\_\_\_ will be drafted from my (our) account on the 15th of each month, beginning \_\_\_\_\_ 2023, to cover our child(s) monthly dance **TUITION FEE ONLY.** Final payment will be deducted on the PGDC Spring Recital date, 2024

STUDENT NAME \_\_\_\_\_

PARENT OR GUARDIAN NAME \_\_\_\_\_

BANK NAME \_\_\_\_\_

ROUTING NUMBER ON CHECK (9 DIGITS) \_\_\_\_\_

ACCOUNT NAME \_\_\_\_\_

ACCOUNT NUMBER \_\_\_\_\_ (PLEASE BE CAREFUL NOT TO INCLUDE CHECK NUMBER WITH ACCOUNT NUMBER, IT IS ALSO PRINTED ON BOTTOM OF CHECK).

This authority is to remain in full force and effect until "COMPANY" and "DEPOSITORY" has received notification in writing from me (or either of us) of its termination in such time and in such manner as to afford "COMPANY" and "DEPOSITORY" a reasonable opportunity to act on it.

Signature of account holder \_\_\_\_\_ Date \_\_\_\_\_

**PLEASE DO NOT WRITE BELOW THIS POINT  
PLEASE ATTACH "VOIDED" CHECK WITH STAPLES OR TAPE**