



AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS (ACH)

COMPANY NAME: 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 _____, 2026 to cover your child(s) monthly dance **TUITION FEE ONLY**. The final payment will be deducted on the PGDC Spring Recital date in 2027. **Costume fees are NOT deducted on this form.**

STUDENT NAME _____

PARENT OR GUARDIAN NAME _____

BANK/DEPOSITORY NAME _____

ROUTING NUMBER ON CHECK (9 DIGITS) _____

ACCOUNT NAME _____

ACCOUNT NUMBER _____

(Be careful not to include check number with account number, it is also encoded 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 OWNER _____

DATE: _____

PLEASE DO NOT WRITE BELOW THIS POINT

PLEASE ATTACH "VOIDED" CHECK WITH STAPLES OR TAPE