



Recurring Payment Authorization Form

Schedule your payment to be automatically deducted from your credit or debit card! Just complete and sign this form to get started!

Here's How Recurring Payments Work:

-You authorize regularly scheduled charges to your debit or credit card from the 1st to the 5th of each month. You will be charged the amount indicated below each billing period. All monthly payments for classes must be made from the 1st to the 5th day of each month, all late payments after the 5th day of each month, will be charged a late fee of \$25.00.

-Any Ballet Classes canceled due to Holidays or School Situation will not be re-scheduled by the company, and no further discounts or refunds will be given.

-Full payment must be made in the month of June if the student participates in the school's end of the year graduation.

-JM Dance Center reserves the right to withdraw any student from ballet classes after one month without payment.

JM Dance Center uniform is required. The first month you will be charged an additional \$38.00 to cover the cost of the uniform. JMDC uniform includes a black leotard with the company logo and a black ballet skirt. Additionally, students will need ballet slippers and stockings (both pink in color).

Please complete the information below:

I _____ authorize **JM Dance Center** to charge my credit card
(full name)
indicated below for \$ _____ in the _____ of each **Month** for payment of my Dance Classes.

Email _____ A receipt for each payment will be emailed to you and the charge will appear on your bank statement as "JM Dance Debit."

<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard
Cardholder Name _____	
Account Number _____	
Exp. Date _____	
CCV: _____	

Credit or Debit Card Authorization

Credit Card (This service has convenience fee charge of \$2.50 through our website)

Register for Auto Pay (This service is free of charge)

Note: Payments through our website has a convenience fee of \$2.50. Enroll for schedule automatic payments to avoid convenience and late fees. The first month you will be charged an additional charge of \$38.00 which includes the cost of the uniform.

SIGNATURE _____ DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify JM Dance Center in writing of any changes on my account information or termination of this authorization at least 10 days prior to the next billing date. After a billing cycle start JM Dance Center will not refund the account. 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. In the case of an ACH Transaction being rejected for Nonsufficient Funds (NSF). I understand that JM Dance Center may at its discretion attempt to process the charge again within 30 days and agree to pay an additional Fee 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 ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account 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.