



LiveWire Tumbling & Dance Recurring Payment Authorization Form

Schedule your payment to be automatically deducted from your bank account, or charged to your Visa, MasterCard, American Express or Discover Card. Just complete and sign this form and give it to your teacher or our office to get started!

Recurring Payments Will Make Your Life Easier:

- It's convenient (saving you time, postage, and checks)
- Your payment is always on time (even if you're out of town), eliminating late charges

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking/savings account or credit/debit card. You will be charged the amount indicated below each billing period (the 20th of every month). A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." 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 10 days prior to the payment being collected.

Please complete the information below:

I _____ hereby authorize LiveWire Tumbling and Dance to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my my credit card or bank account indicated below for _____ on the 20th of each month for payment of my tumbling and/or dance class(es). (Amount)

Billing Address _____ Phone# _____ Student: _____

City, State, Zip _____ Email _____

Please mark one: This is a one-time payment This is a recurring payment

Checking/ Savings Account

Checking Savings

Name on Acct _____

Bank Name _____

Account Number _____

Bank Routing # _____



Credit Card

Visa MasterCard

Amex

Cardholder Name _____

Account Number _____

CVV Code (on front for AMEX) _____

Exp. Date _____

Billing Zip _____

I understand that an additional 3% convenience fee will be added to my monthly amount charged if I choose to use a credit card. (ie:A \$56 class charge is additional \$1.68)

SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify LiveWire Tumbling & Dance in writing (livewiretumbling@gmail.com) of any changes in my account information or termination of this authorization by at least the 15th of the month or whatever date falls before the 15th if the 15th is a holiday or weekend. If the 20th payment date falls on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that LiveWire Tumbling & Dance may at its discretion attempt to process the charge again within 30 days, and I agree to an additional \$10 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.

*Please note that when signing up for recurring auto payments, that you are authorizing LiveWire to charge your account for monthly tuition as well as any additional charges on your account from services agreed upon or products purchased.