



DIRECT PAYMENT AUTHORIZATION **One Account**

Goldsboro School of Ballet expects timely payments to the School this season. We are accepting payments by debiting your account for your monthly tuition, costume fee and recital fee. Please allow us to do this so that we can continue making our budget in a timely manner. Return this to the studio no later than Thursday July 26, 2018.

I (we) hereby authorize Goldsboro School of Ballet, hereinafter called "Company", to initiate debit entries and, if necessary, debit correction and adjustment entries to my(our) account at the financial institution listed below.

(Financial Institution) _____ (Branch) _____

(Address) _____

(City/State) _____ (Zip) _____

(Routing & Transit Number) _____ (Account Number) _____

(Account Type) Checking Savings

This will include August 15, September 1, 2018 through May 1, 2019, debiting your monthly tuition as stated in the enclosed letter, Costume Fee Oct. 15, 2018 and Recital Fee February 1, 2019. ***This authority is to remain in full force and effect until "Company" has received written notification from the recipient of its termination in such a time and manner as to afford "Company" a reasonable time to act upon it. (One month notice given to Goldsboro School of Ballet in advance.)*** **Initial** _____

(Recipient Signature) _____

(Printed Name) _____ (Date) _____

(Please attach a voided check or financial institution account verification letter to this form.)

For Office use Only

August		January		
September		February		
October		March		
November		April		
December		May		