



Authorization for Recurring Payment

Here's how Recurring Payments work:

You authorize regularly scheduled payments to be made. Your payments will be made automatically each month throughout the class season. Proof of payment will appear on your account. If we have an e-mail address for you, you'll receive an e-mail notification any time a payment is processed. The authority you give to automatically charge your payment information on-file will remain in effect until you notify us in writing to terminate the authorization. If for whatever reason, payments cannot be processed to your payment information on-file and your account balance remains overdue, your enrollment in classes will be canceled.

All you need to do is:

1. Enter payment information
2. Sign, date, and return the completed form to the office
3. Notify the office any time your payment information changes

Automatic / Recurring Payment Plan - Credit Card

I authorize PAIYH Dance Studios to initiate electronic payments for the balances due on my PAIYH Dance Studios account. I agree to pay tuition and fees for classes indicated on my registration form. I understand that payments will be automatically made throughout the year for any balance due on my account. I understand that the payment amounts may vary as classes are added/dropped and as other charges/payments are applied to my account.

Payment Information:

Account Holder's Name: _____

Signature: _____

Date: _____

Address: _____

City: _____

Zip Code: _____

Best Phone Number: _____

Credit Card Type (Visa/MasterCard/Discover only):
Card Number:
Expiration Date:
CVV: