

Automatic Draft Plan

I (we) hereby request the privilege of paying Beller Dance and Gymnastics "Beller's" monthly tuition through electronic withdrawal. I (We) authorize Beller Dance and Gymnastics to draw the electronic fund item for the purpose of paying said payment

Name of Payer _____
please print clearly

Payer's Bank _____

Bank Address _____

Account Type: Checking account Savings Account

Routing number: _____

Account number _____

Subject to the following conditions:

- 1 The items shall be drawn on or about the first day of the month.
- 2 The privilege of making payments under this Plan may be revoked by Beller's if any item is not paid upon presentation.
- 3 This Plan, if cancelled, does not release you from your obligation.
- 4 A service fee will be assessed for any electronic draft returned for insufficient fund or any other reason. Beller's reserves the right to draft via Electronic Funds Transfer all amounts owed by the member including any and all late fee and service fees
- 5 This Automatic Draft Plan may be cancelled by the member at any time provided a written notice is delivered to Beller's Company 7820 Foster St. Overland Park, KS 66208. 30 days prior to date. No refunds shall be given for partial months.
- 6 This Plan shall apply to the following Applicant/Member.

authorized payer Signature

Date

Note: please attach a VOIDED CHECK if a checking account will be debited

ATTACH CHECK HERE