

# Dallas Ballet Center

## Electronic Payment (EFT) Registration Form

I hereby authorize *Dallas Ballet Center* to debit my Checking Account at the financial institution listed below on the **8<sup>th</sup> day** of each month:

\_\_\_\_\_ in the amount specified below for tuition payment.

YES / NO I also authorize additional withdrawals from time to time for other dance-related expenses including, but not limited to, costumes, dancewear, recital and other fees.

Bank \_\_\_\_\_ Account # \_\_\_\_\_

Routing Number: (9 digits on the bottom of your check or deposit slip):

\_\_\_\_\_

Name of Account Holder (Please PRINT): \_\_\_\_\_

Month of First Payment: \_\_\_\_\_ Payment Amount: \_\_\_\_\_

I understand that *Dallas Ballet Center* will withdraw funds directly from my bank account as indicated above.

I understand that these payments will continue until I notify *Dallas Ballet Center* to discontinue them.

I understand that if I need to change this agreement, I must do so in writing to *Dallas Ballet Center* 10 days prior to the scheduled debit date.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

***Please return this form with a VOIDED Check attached.***

-----Please do not write below this line-----

For Dallas Ballet Center: \_\_\_\_\_ Date: \_\_\_\_\_

Student Number: \_\_\_\_\_

Student Name: \_\_\_\_\_

Dallas Ballet Center  
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