

Texas Tumblers Gymnastics Authorization Agreement for Automatic Debits (ACH Debits)

COMPANY NAME: Texas Tumblers Gymnastics, Inc.

I (we) hereby authorize **Texas Tumblers Gymnastics, Inc.**, hereinafter called COMPANY, to initiate debit entries and to initiate, if necessary, credit entries indicated below at the depository named below, hereafter called DEPOSITORY, to debit and/or credit the same to such account.

Name on Credit Card: _____

Address for Card: _____

City: _____ State: _____ Zip: _____

Credit Card _____ - _____ - _____ - _____ Exp: ____/____

3 digit security code _____ Zip: _____

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. A yearly registration fee of \$30 per child will be deducted from your account at the beginning of each calendar year. You must give 30 day notice to cancel by filling out a Texas Tumblers Gymnastics ACH Notification Form. Fax or Emails will not be accepted. Please note all account balances will automatically be charged to your account the following month. For instance if you have an NSF fee of \$25 and the amount due is not paid prior to your next payment date, the full balance on account will be charged.

Student: _____ Class or Squad: _____

Amount: _____ Date to Start Draft: ____/____/____
(You may choose from the 1st or the 15th of the month)

Email address: _____

Date: _____ Signature: _____