



IDC AUTOMATIC PAYMENT FORM

New *Automatic Payment Applicant* for the 2016-2017 period.

A Current Automatic Payment user reporting a change in my credit card.

****You must sign up again for the new 2016-2017 period, as a new applicant, if you were on Auto-Pay last year. We do not keep your information on file over the summer**

TUITION ONLY to be charged to my card monthly. I will pay all other fees due by cash/check or credit card inside the studio.

TUITION AND ALL FEES to be charged as they are due. This includes, performance fees, costume fees, etc. I will receive a statement showing the activity as it occurs on my account.

Please note that a change (not cancellation, see below) requires 30 days for processing.

Student's Name: _____

Parent/Guardian Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Parent/Guardian Daytime Telephone: _____

Email: _____

CREDIT CARD PAYMENT INFORMATION

Payment date (please check one): 1st 2nd 3rd 4th 5th 6th 7th 8th

Type of card (please check one): VISA MasterCard Discover American Express

Cardholder Name: _____

Cardholder Billing Address: _____

City: _____ State: _____ Zip: _____

Credit Card Number: _____

Expiration Date: _____ 3 Digit Code on Back: _____

I authorize Imagoh Group, LLC. DBA Impetu Dance Center, as applicable, to initiate credit card charges (and/or corrections to previous debits/charges) on the agreed upon schedule. This authorization will remain in effect until I provide written notice revoking the authorization by Imagoh Group, LLC. DBA Impetu Dance Center at least two (2) weeks (IDC Cancellation Policy applies) before my account is to be charged. A record of each payment will appear on my credit card or bank statement and will serve as my receipt.

Signature

____/____/____
Date