

**AUTHORIZATION FOR AUTOMATIC MONTHLY TUITION PAYMENTS**

The Automatic Monthly Tuition Payments will be set as a convenient automatic payment system.

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

Credit Card Account:    Visa    Master Card  
(Please circle)

Cardholder's Name: (PRINT LEGIBLY) \_\_\_\_\_

Account number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Security Code:(last 3 numbers after account number on back of card near signature)

\_\_\_\_\_

Should my credit/debit card transaction be declined, I understand that a service charge of \$20.00 will be assessed and billed to me directly. I agree to remit this fee to KDA upon receipt of invoice.

In the event my credit/debit card transactions are declined on a repeated basis, I understand that my continued participation in the automatic payment program may be terminated. If this occurs, I understand that to ensure non-interruption of my child's dance education, I will be required to remit any past due tuition.

I hereby authorize KDA to charge my credit/debit card for monthly tuition during the first week of each month.

Charges will begin in the month of \_\_\_\_\_, 2021, and ending with a charge for June, 2022.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Today's Date

Credit Card

Billing Address: \_\_\_\_\_

\_\_\_\_\_

Home phone #: \_\_\_\_\_

Email address: \_\_\_\_\_