PRO ARTS ACADEMY
Recurring Credit / Debit Card Authorization Agreement

Client's Name: _____Account#_____
(Please Print) *(Official use only)*

This document authorizes and instructs **PRO ARTS ACADEMY** to electronically process recurring debits to my credit card account, indicated below, as a method or receiving regular monthly payments for contracted lessons.

PRO ARTS ACADEMY will automatically withdraw monthly tuition on the **1st of every month**, based upon a (4 week) monthly cycle, regardless if there are 3 or 5 weeks within a month, as this is the average.

I, authorize you to debit my account in the sum of $_____,
on the 1st day of each month, beginning _____, 20_____, and
ending upon a 30 day notice and completion of *Pro Arts Academy's Release and Cancelation of Recurring Billing Procedures.*

I, authorize you to debit my account in the sum of $_____,
as a PRORATED AMOUNT on the _____day of _____month, 20_____, as
applicable of *Pro Arts Academy's Release and Cancelation of Recurring Billing Procedures, and will resume the monthly billing amount as stated above.*

Email address: _____ Total No. of monthly lessons: _____

***Additional lessons may be requested. In the event addition lessons are requested and granted, the monthly recurring tuition amount will be subject to change.**

Card Holder Name as it appears:
Credit Card Billing Address:
City, State, Zip:

Visa / MasterCard / Discover ***(please circle card type)***
Card Number ***(enter without spaces)***
3 Digit Security Code ***(found on the back or your card)***
Expiration Date (MM/YY):

Signature: _____ Date: _____
(Person authorized to sign credit card account)

My entry of information above and my signature of this agreement shall be my authorization to electronically debit my credit/debit card account as indicated. ***If any credit/debit charge is dishonored or returned for any reason, I authorize an additional debit from the above account, in the amount of a $35.00 billing/processing fee***. I further authorize you to be able to submit an electronic payment to my banking account for any partial payments until the entire amount owed has been paid in full. *This authorization will remain in full force until I have give a 30 written notification of cancelation request, and have followed Pro Arts Academy's Release and Cancelation of Recurring Billing Procedures*. Sufficient documentation and data regarding all credit card transactions charges shall be provided at the client's request to determine the accuracy of such charges. Protecting the personal financial information of our Clients is an important responsibility to us. Electronic debits are fully compliant with the **Electronic Funds Transfer Act** and regulations that govern the use and administration of electronic funds transfer services. You are protected by rules that obey federal law and are designed to protect both parties of an electronic check transaction.