



AUTHORIZATION AGREEMENT FOR COLLECTIONS

I, _____ (Name) hereby authorize Express Cheer to automatically bill my credit card or bank account for my athlete's monthly tuition and for any and all fees associated with his or her classes or squad. All requested information is required. Each month, your credit card or bank account will be billed for the amount indicated and your charges will appear on your statement. Any athlete/parent who wishes to change or cease payments entirely from the automatic payment system **must notify Express Cheer in writing no less than 2 weeks prior to the automatic debit date.** All returned payments, declined credit cards, and or expired cards will result in a \$35 non-sufficient funds fee. It is the cardholder's responsibility to maintain the correct information. We acknowledge that the origination of transactions to our account must comply with the provisions of the U.S. law. **Please note that you are required to put TWO forms of payment on file.** Please check the primary type of payment you would like us to first process. Express reserves the right to process the second form of payment if your primary payment is declined.

Customer Information:

Name: _____

Athlete's Name: _____

Credit Card Information

Please use this as my primary payment.

Account Number: _____ Exp. Date: _____

Security Code: _____

Billing Address associated with credit card:

City: _____ State: _____ Zip: _____

Bank Account Information

Please use this as my primary payment.

Name on Account _____

Name of the Banking Institution _____

Routing Number _____

Account Number _____

I authorize Express Cheer to automatically charge my credit card on file or draft my bank account for the amount due each month. I understand that my payment is to be withdrawn on the 20th of each month.

Signature _____ Date: _____