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# DOROTHY KECK DANCERS

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1532 Austin Hwy. San Antonio, TX 78218 (210)829-8489 (210)829-5840 Fax

## Authorization for Auto-Pay

2008-2009 Fall/Spring Dance Session

Students Name: \_\_\_\_\_

Card to be charged:  Monthly  Quarterly

\*Rate to be charged: \_\_\_\_\_

\*Rate may change if card is "declined", "denied" or a "NSF" forbids authorization.  
Amount charged will reflect the current rates valid at the time an authorization is obtained.

Customer Name: \_\_\_\_\_

Credit Card # to be charged: \_\_\_\_\_

(Attach manual imprint of card)

Name as it appears on card: \_\_\_\_\_

Expiration date: \_\_\_\_\_ phone # of cardholder: \_\_\_\_\_

I authorize the organization, Dorothy Keck Dancers/JNS, Inc. to charge my credit card as it appears above all monthly charges due by being enrolled in dance lessons(all charges will take place between the 1<sup>st</sup> and 7<sup>th</sup> of the month). **I understand that I am responsible for all months of the 2008-2009 Fall/Spring Session (September 2008 thru May 2009) unless I give formal notice to the Dorothy Keck Dancers in writing. All notices to withdraw must be received before the 15<sup>th</sup> of the month PRIOR TO the month participation in classes will cease.** Full monthly tuition is due in the month where notification is given and no refunds will be issued for any portion of payments. I also understand that all pre-paid tuition including thirds payments, half year payments and yearly payments are **non-refundable** even if the registered student(s) fails to complete the session and formal notice is received. All charges related to this agreement are for the monthly charges/quarterly charges due for dance lessons only.

I authorize the following ADDITIONAL fees with my initials to be charged to the card listed above on the following dates:

Initials

December 6, 2008 costume fees

Initials

March 2, 2009 recital fees

Cardholders Signature

Date