



Recurring Payment Authorization Form

Schedule your payment to be automatically deducted from your bank account, or charged to your Visa, MasterCard, American Express or Discover Card. Just complete and sign this form to get started!

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking/savings account or credit card. You will be charged the amount indicated below each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank or credit card statement. You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information below: (Please write clearly)

I _____ authorize That's a Wrap Acting Studio to charge my account
(full name)

indicated below for \$130 on the _____ of each month for payment of my tuition at That's a Wrap Acting Studio.
(1st, 3rd, or 15th)

Billing Address _____ Phone# _____

City, State, Zip _____ Email _____

Checking/ Savings Account (Include a voided check) Credit Card

Checking	Savings	Visa	MasterCard
Name on Acct _____	_____	Amex	Discover
Bank Name _____	_____	Cardholder Name _____	_____
Account Number _____	_____	Account Number _____	_____
Bank Routing # _____	_____	Exp. Date _____	_____
Bank City/State _____	_____		

SIGNATURE _____ DATE _____

I understand that this authorization will remain in effect until I cancel, and I agree to notify That's a Wrap Acting Studio of any changes in my account information or termination of this authorization at least 60 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that That's a Wrap Acting Studio may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$30 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.