

Texas Tumblers Gymnastics Authorization Agreement for Automatic Debits (ACH Debits)

COMPANY NAME: Texas Tumblers Gymnastics, Inc.

I (we) hereby authorize **Texas Tumblers Gymnastics, Inc.**, hereinafter called COMPANY, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for debit entries in error to my (our) () Checking () Savings account (select one) indicated below at the depository named below, hereafter called DEPOSITORY, to debit and/or credit the same to such account.

Depository Name: _____
(Your Name)

Branch: _____

City: _____ State: _____ Zip: _____

Transit/ABA Routing No: _____ Account No: _____

***Please provide a voided check.**

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. A yearly registration fee of \$30 per child will be deducted from your account at the beginning of each calendar year. You must give 30 day notice to cancel by filling out a Texas Tumblers Gymnastics ACH Notification Form. Fax or Emails will not be accepted.

Credit Card _____ - _____ - _____ - _____ Exp: ____/____

3 digit security code _____ Zip: _____

Student: _____ Class or Squad: _____

Amount: _____ Date to Start Draft: ____/____/____
(You may choose from the 1st or the 15th of the month)

Email address: _____

Date: _____ Signature: _____