

Attach Void Check Here

## **DEBIT AUTHORIZATION FORM**

I (we) hereby authorize Kansas City Athletic Cheer LLC, hereinafter called company, to initiated credit entries for Monthly Tuition to my (our) account indicated below and the financial institution named below, hereinafter call Financial Institution, to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

\_\_\_\_\_  
Financial Institution

\_\_\_\_\_  
Branch

Type of ACCT: \_\_\_Checking \_\_\_Savings

\_\_\_\_\_  
Routing Number

\_\_\_\_\_  
Account Number

This authority is to remain in full force ad effect until COMPANY has received written notification from me (or either of us) of its termination in such time and manner as to afford company and financial institution a reasonable opportunity to act on it.

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Student Name

\_\_\_\_\_  
Class Day and Time

\$ \_\_\_\_\_  
Monthly Tuition Amount