



**ACH and CREDIT CARD AUTHORIZATION**

I am signing up for an automatic payment plan. I agree Alabama Cheerleading Centers or its authorized agent may automatically debit my bank account and or Credit Card for the amount due on or after the payment date. I can cancel this automatic payment at any time by writing to Alabama Cheerleading Centers or its authorized agent. I agree that Alabama Cheerleading Centers or my financial institution can cancel automatic payment for my account for any reason, at any time, with or without prior notice to me. I understand that a return fee of \$30.00 will be charged on all returned items. I acknowledge that the origination of these debits to my account must comply with U.S. laws. I agree that this agreement remains in effect until canceled by Alabama Cheerleading Centers my financial institution or me. I have a copy of this agreement and I know I can also contact Alabama Cheerleading Centers or its agent for a copy.

**Alabama Cheerleading Centers**

**Site ID** \_\_\_\_\_

Step 1: Customer Information

Participants Name \_\_\_\_\_ Payment Amount \$ \_\_\_\_\_  
 Total Due \$ \_\_\_\_\_

Payment Date: Withdraws will be made on or around the 5<sup>th</sup> of each month.

Full Name \_\_\_\_\_  
 Last First Middle

Address \_\_\_\_\_  
 Address City State Zip

Drivers License / SSN or TIN \_\_\_\_\_ Date of Birth \_\_\_\_\_

Home Phone: \_\_\_\_\_

Work Phone: \_\_\_\_\_ Cell Phone : \_\_\_\_\_

**Step 2: Bank Account Information or Credit Card Information**

Bank Name \_\_\_\_\_

Routing Number  
 (Must be 9 Digits) \_\_\_\_\_

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

Name as printed on Card: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Signature Panel Code \_\_\_\_\_ Exp. Date \_\_\_\_\_

Type of Account     Checking     Credit Card     Visa     MC     Amex     Discover

**Step 3: Authorization Signature (s)**

Signature of Account Holder (s) \_\_\_\_\_ Date



*Note: Attach a voided check from your checking or savings account*