



# Authorization for Direct Payment

## Dynamic Cheer & Dance

I authorize Dynamic Cheer & Dance and the financial institution named below to initiate entries to my  checking or  savings account. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution 3 days before my account is charged.

\_\_\_\_\_  
(NAME OF FINANCIAL INSTITUTION) (BRANCH)

\_\_\_\_\_  
(CITY) (STATE) (ZIP CODE)

\_\_\_\_\_  
(MY SIGNATURE) (DATE)

\_\_\_\_\_  
(PARENT NAME & MAILING ADDRESS, CITY, STATE, ZIP - PLEASE PRINT)

\_\_\_\_\_  
(STUDENT NAME AND CLASS ENROLLED - PLEASE PRINT)

Account No. \_\_\_\_\_  Checking or  Savings

Amount of Withdrawal \$ \_\_\_\_\_ on the 5<sup>th</sup> day of each month.

Financial Institution Routing Number \_\_\_\_\_  
(between these symbols on the bottom left of your check)

**Please attach a voided check.**

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**RETAIN FOR YOUR RECORDS**

On \_\_\_\_\_ I authorized  
(DATE)

**Dynamic Cheer & Dance**  
\_\_\_\_\_  
(COMPANY NAME & DEPT.)

\_\_\_\_\_  
(ADDRESS)

to initiate electronic entries to my  checking or  savings account and have agreed to the terms listed on the authorization. I may revoke my authorization with you at any time by writing to the address above.

Initial payment amount: \$ \_\_\_\_\_ (if payment amount changes we will notify you at least 10 days before the regularly scheduled payment date.)

Amount will be withdrawn on the 5<sup>th</sup> day of each month.