

CELL PHONE _____

Last name on account

PARENTS NAME _____

CLASS _____

Garden City Dance Studio
2020-2021

****All accounts MUST have a credit card on file**

I give Garden City Dance Studio, Inc. permission to charge my credit card on file on the 1ST of each month. I have chosen my payment option and agree to all terms as stated on the payment schedule for the 2020-2021 season.

Please make sure your debit card has sufficient funds available on the first of each month. If your card is declined, you will be contacted from someone in our office and you will have 24 hours to complete your payment in order to avoid a \$30.00 fee.

You may make your payment with Cash or Check the week prior to the 1st of each month. Please note, if your payment is not made by the 1st of each month, we will process your payment to the card on file automatically.

Stop recurring charges to your card for withdrawal.

It is your responsibility to inform us when your child will no longer continue classes. Your account will be charged each month until formal notice is give in writing via email to Gardencitydancestudio@gmail.com. Your tuition payments will be halted once we have received your email withdrawal. There are absolutely no refund for tuition under any circumstances. Drop out fees apply to all accounts except those who have paid in full at registration. I agree upon withdrawal from GCDS that there is a \$150.00 drop out fee per student.

Student's name _____ Payment option # _____

Card holders signature _____ Print name _____

Debit _____ Mastercard _____ Visa _____ Discover _____ American Express _____

Tuition Amount _____ Costume Deposit _____ Costume Balance _____

Card number: _____

Expiration date: _____ Security code _____ Billing Zip Code _____

Copy of Credit card below: