



Credit Card Payment Authorization

You authorize regularly scheduled charges to your Credit Card. You will be charged your tuition amount indicated on the parent portal as well as any open charges for costumes, registration fee, other charges, etc... on the 1st of each month. A receipt for each payment will be emailed to you and the charge will appear on your credit card statement. You agree that no prior notification will be provided unless the date or amount changes. In which case you will receive notice from us at least 10 days prior to the payment being collected.

I _____ authorize Goins Dancing to charge my Credit Card below for the cost of Dance Tuition plus any extra charges (costumes, fees, misc.) beginning on the 1st of every month for the dance season.

Billing Details

Street Address _____ Phone # _____

City _____ Zip Code _____ Email _____

Credit Card Information

Visa Mastercard American Express Discover

Cardholder's Name: _____

Credit Card Number- _____

Expiration Date- _____ / _____

Payment and Withdrawal Agreement

- Tuition is auto drafted on the 1st day of the month. Accounts will be auto-drafted monthly unless other payment arrangements are made with Mrs. Kathryn in advance.
- I understand that if my dancer must **withdraw** from class(es), I must notify Goins Dancing by the last day of the previous month to avoid being charged on the 1st.
- I understand that if costume costs have been paid and my dancer must withdraw from class prior to the recital my **costume payments cannot be refunded.** If my account balance has been paid in full (balance is \$0) I may pick up the costume(s) from Goins Dancing during business hours after it arrives.

I agree to the Goins Dancing Payment and Withdrawal Agreement

Individual's Signature _____ Date _____