



Tumbling, Gymnastics & Cheer

Registering Staff: \_\_\_\_\_

Sign Up Date: \_\_\_\_\_

Class: \_\_\_\_\_

Start Date: \_\_\_\_\_

Registration Fee: \_\_\_\_\_

1<sup>st</sup> Month Prorated: \_\_\_\_\_

## Electronic Funds Transfer Authorization

I hereby authorize NXS Tumbling Inc. to draft my demand deposit account per the guidelines set out below.

**Tuition** – I agree to pay tuition pursuant to the tuition schedule distribution by NXS Tumbling Inc. I understand and agree that NXS Tumbling Inc. may alter or increase its tuition from time to time, at its sole discretion. I understand that tuition and other house charges / balances will be drafted monthly from my demand deposit account. I know that there is a \$25 charge for all returned checks, insufficient funds, and all tuition not paid on time. My child will not be allowed to attend classes if our bill is more than 30 days past due. If I decided to drop my child from classes, I understand a “30 Day Notice of Drop” form MUST BE FILED WITH THE NXS TUMBLING, INC. OFFICE. Your child’s tuition for the month in which you give your notice of drop will still be due. Your drop will be effective the end of the month in which you give your notice of drop. I am aware that once enrolled, my child automatically continues enrollment, unless I change classes or give proper notification of withdrawal to NXS Tumbling Inc. I accept responsibility for all tuition accrued up to the end of the month in which drop notification is given, regardless of attendance.

**Any charge rejected for any reason will result in a \$25.00 charge which will be billed to the member along with the charge that was rejected.** Three (3) rejections of charges may result in termination of membership and/or be reported to collections. The draft will be a recurring amount that will consist of: monthly dues and house charge balances on the last day of the month. In order to have the draft cancelled, you are required to fill out a 30 day notice of drop.

By signing below, you acknowledge, authorize, agree, and give your full permission for NXS Tumbling, Incorporated, its assigners, and successors to draft any savings, checking, or other type of demand deposit account, titled in your name to process an Electronic Funds Transfer (EFT) or a draft drawn on your account(s), or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account(s). Call 205-668-2003 with any questions. RETURN FEE AMOUNT \$25.00

Authorized Payee's Signature: **X** \_\_\_\_\_

Student's Name: **X** \_\_\_\_\_ Date: \_\_\_\_\_

**\*\*\*Please provide a voided check of the bank account you would prefer for the monthly draft to come out of. Thank you.**