

Student Name: \_\_\_\_\_

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

**EVOLVE Gymnastics and Tumbling**

**ACH ORIGATION AGREEMENT**

I (we) hereby authorize MBKK, LLC DBA EVOLVE GYMNASTICS AND TUMBLING, hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called DEPOSITORY, to debit the same to such account. I (we), also, authorize COMPANY to initiate debit entries to my (our) account indicated below and the DEPOSITORY to reverse any debits made to such account in error. This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such a manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. **The timing for termination will be a 30 day written notice.**

**All payments will be deducted from your account between the 1st and 3rd of every month in order for us to receive them by the 5th. It will show up on your accounting as MBKK, LLC.**

**Check one:**

**Deduct all outstanding balances on my account each month (uniform, registration fees and tuition)**

**Additionally, take Meet Fees on the 1st of the month that they are due.**

**I have attached a voided check to this form.**

**(initials) (if no check attached, any charges incurred due to incorrect account number will be your responsibility)**

**I will NOT be participating in ACH. I will pay my account on time with another form of payment.**

Name (print) \_\_\_\_\_

Financial Institution Name: \_\_\_\_\_

Financial Institution Routing Number: \_\_\_\_\_

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

Type of Account (circle one):    Checking            or            Savings

Signature: \_\_\_\_\_

Phone number we can reach you at with any questions: \_\_\_\_\_

Email we can reach you at with any questions: \_\_\_\_\_

\*\*\*\*\*

**Office Use Only**

**First Month Deduction Amount:** \_\_\_\_\_