**Summer Camp Bank Draft Authorization Form**

Dancer’s Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Your Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I have paid my $100 summer dance camp deposit.

Initial Here:\_\_\_\_\_\_ I paid my deposit \_\_\_cash \_\_\_ draft \_\_\_venmo or \_\_\_check.

I authorize Encore Dance & Tumble Studio, Sarah Phillips to draft my account for the remaining summer dance camp fee of $150, one week prior to summer camp start date.

Signature Here: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_

Return or bounced payment fee $40 along with late fee of $25.

Initial Here:\_\_\_\_\_

Changes to ACH debits need to be made in writing 30 days prior to the 1st of each month. Initial Here:\_\_\_\_\_\_

\*Please write clearly\*

Bank’s Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Checking Routing #:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Checking Account #:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# of Dancers enrolling:\_\_\_\_\_\_\_

Please select camp you are registering for:

Ballerina Princess Camp: Tumble Camp: Broadway Dance Camp:

\_\_\_\_ June 9-13 \_\_\_\_ June 9-13 \_\_\_\_ June 23-27

\_\_\_\_ June 23-27

\_\_\_\_ July 21-25 \_\_\_\_ July 21-25