



CREDIT CARD AUTHORIZATION FORM MONTHLY OPT

____ VISA ____ MC ____ DISC ____ AMEX ALL INFO IS KEPT SECURE
AND CONFIDENTIAL

CARD HOLDER NAME: _____

BILLING ADDRESS on card: _____

CARD # _____ - _____ - _____ - _____ EXP DATE: _____

CVC: _____ (on back of card usually a 3 digit number or 4 digit if AMEX)

PLEASE INITIAL WHICH OPTION TO AUTHORIZE PAYMENT:

____ (initial) PREPAID IN FULL \$ _____ for _____

Transactions will occur on the day form is received. Please reschedule make-up options within month for prepaid times if student. 24notice needed if rental. All transactions are final, no refunds.

____ (initial) PAYABLE SPLIT: \$ _____ for up to 3 payments: _____

Transactions will occur monthly up to 5days prior to beginning of month or on date form is received, whichever is closer to dates requested & still prior to start date.

All transactions are final with no refunds.

Email for receipt: _____

Credit card is continued to be used as a hold in monthly reoccurring payments. Payments of credit card, cash or check may be issued prior to dates of usage in lieu of this card with BDCo approval. 2wks notice must be given in writing for cancellations with no charge or future changes to reoccurring monthly charges. May use attachment for additional hours amended to this booking or other specific hours requested. Booked hours will remain the minimum charged even if time is unused. Verbal or email response authorization will not be necessary to process each monthly amount. Charges will be based on actual times used or what has been registered, whichever is greater.

Specific time schedule: _____

I hereby authorize Blackbird Dance Co. to hold &/or charge my debit/credit card for classes as stated above. For changes to payment arrangement, BDC still holds debit/credit card information for any remaining unpaid balances, credit card will not be charged unless account continues to be delinquent.

Signature: _____ DATE: _____

Thanks for dancing with us!