

Dancer Name: _____

AUTHORIZATION FORM

Yes, I would like to take advantage of the security and convenience of electronic funds transfer scheduled or periodic payments.

As a duly authorized signer on the financial institution account identified below, I authorize you to perform the following electronic funds transfer debits from the account for payments due or when applicable, apply electronic funds transfer credits to the same.

Dues Payments:

Date of transaction*: September 15, 2021 Amount: \$ 162.50

Date of transaction*: October 15, 2021 Amount: \$ 162.50

Date of transaction*: November 15, 2021 Amount: \$ 162.50

Date of transaction*: February 15, 2022 Amount: \$ 162.50

* Transactions will post on or after the date indicated.

Furthermore, if any such electronic debit(s) should be returned by my financial institution as unpaid (Non-Sufficient or Uncollected Funds), I authorize, (Merchant) The Mississippi Metropolitan Ballet "MMB", to collect a returned item fee of \$20.00 per item by electronic debit from the same account identified below.

For accounting purposes, all electronic debits will be reflected on the monthly bank statement that corresponds with the financial institution account identified below.

I understand and authorize all of the above.

AUTHORIZING SIGNATURE: _____ DATE: _____

PRINT NAME: _____

**This authorization is to remain in full force and effect until MERCHANT has received written notification of its termination in such time and in such manner as to afford MERCHANT a reasonable opportunity to act on it or until the term of the authorization expires. Any such notice should be sent to the following address; 1052 Highland Colony Parkway, Suite 100, Ridgeland, MS 39157

Financial Institution account "identifying information": Enter financial institution account information in the fields provided below **AND** attach a blank VOID check.

Need help identifying your Transit/ABA# and Account #? see next page for diagram.

Example

Financial Institution
510 Money St.
Anycity, ST. 00000

0000

□□□□□□□□
□□□□□□□□
□□

Pay to the
Order of

□□ _____

_____ \$ []

⋮: xxxxxxxxxx ⋮: 0000 0000

This is the 9 digit Transit / ABA Bank Routing number.

The Account number is usually to the right of the Routing number. Some Financial Institutions add the check number between the Routing and Account numbers