



CONTINUING DUES PAYMENT AGREEMENT

Customer Assignment and Electronic Funds Transfer (EFT) Authorization

TOLL FREE: 800-233-8483

WEB PAGE: www.profinse.com

Attach void check
or other supporting
EFT documentation
here

1. FULL NAME & ADDRESS as it appears on checking/savings, or credit card account

Last Name		First		M.I.		
Street Address				Apartment/Unit #		
City			State		ZIP	
Phone						
E-mail Address						
Payment Amount	\$	<i>Payment will be transferred on the 28th of each month</i>				

2A. BANK INFORMATION – complete this section if paying directly from checking or savings

Bank Name			
City, State		Bank Account number	
Phone		Bank Routing /Transit number	

2B. CREDIT CARD INFORMATION – complete this section if paying from credit card

No debit cards

Card number																
Type of card			Exp. Date													

INSTRUCTIONS AND AGREEMENT

Complete section 1, then section 2a or 2b.

If payment will be transferred monthly from a checking or savings account, then complete section 2a.

If, instead, payment will be transferred monthly from a credit card account, then complete section 2b.

Sign and date the agreement.

Place in an envelope and put the envelope in the box on sensei's office door.

Agreement

I (We) hereby authorize AAC to draft my (our) account indicated above. I understand that I am in full control of EFT payments. I may change payment method at any time with 15 days prior written notification requested. This authorization is not to exceed term of corresponding agreement. To amend or rescind this agreement you must provide 15 days written notice to the Budo Dojo.

AAC reserves the right to add the following fees to customer account balance should any of the following occur. Return check/EFT draft-five dollars, reclear return check/EFT draft – fifteen dollars, credit card decline-five dollars, credit card reclear-fifteen dollars, unpaid credit card charge back- twenty-five dollars, unpaid customer check-fifteen dollars. Scheduled payments received more than ten (10) days after the due dates are assessed a late fee: schedule payment amount less than twenty-five dollars - \$5.00, scheduled payment amount twenty-five dollars or more \$10.00. Subject to appropriate state and federal law.

Signature of Participant		Date	
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CONFIDENTIALITY NOTICE

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