

Pre-Payment Authorization

Parent's Name:

Child's Name:

Home Phone:

Cell Phone:

Method of Payment

Automatic Debit Request from Bank

Name of Bank

Electronic Routing #

Account #

I authorize WaterSprites to debit my

Checking Savings

account on a monthly basis for swim lessons.

NOTE: If you are selecting a withdrawal from a savings account, please verify the account number and routing number with your bank. If you are selecting a debit from a checking account, please attach a voided check.

Automatic Debit Request from Credit/Debit Card

Card Number

Expiry Date

Name on the Card

I authorize WaterSprites to debit my

Visa Mastercard Amex

account on a monthly basis for swim lessons.

Payment & Withdrawal Policy

All automatic debits will be charged on the 1st business day of each month.

Tuition is due at the time of sign-ups. Children will not be put onto the schedule until tuition is paid. Tuition will be prorated up until the first debit run.

Automatic debit paperwork must be signed before your first lesson. We do not offer make-up classes or refunds for missed lessons unless there is a pool closure beyond our control at which time a credit will be applied to your account and deducted from your next month's payment.

You will be assessed a \$10.00 handling charge on a declined Automatic Debit transaction. If incurred, this fee must be paid in full before your next lesson.

Replacement transactions must be in the form of cash, cashier's check, or money order. If transactions are returned 3 times, your automatic debit privileges will be cancelled.

The fee for a returned cheque is \$30.00

If you need to withdraw from your lessons, you must provide 30 days written notice. Forms are available online or at our front desk.

I have read and accept the general and financial policies as stated here. I understand that by signing this authorization, I am entering into an agreement with WaterSprites swim school.

Signature

Date