



Pear Tree Performing Arts
 4801 NW Radial Highway
 Omaha, NE 68104
 (402) 960-8307

Recurring Payment Authorization Form

Pear Tree Performing Arts uses recurring payments for tuition. It is convenient and easy! Schedule your payment to be automatically deducted from your bank account, or charged to your Visa, MasterCard, American Express or Discover Card. Just complete and sign this form to get started. You select the day of the month and the increments. Tuition is \$25 per month or \$300 annually. Payment Authorization agreement is for one year, 12 months, from registration date.

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking/savings account or credit card. You will be charged the amount indicated below each billing period. You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected. Payment Authorization agreement is for one year, 12 months, from registration date.

Please complete the information below:

I _____ authorize Pear Tree Performing Arts to charge my credit card
 (full name)
 indicated below for \$ _____ on the _____ of **each month, quarterly, or annually** for
 (Day of the month) (Circle one)
 payment of my Dance, Performing Arts, Fitness, or Martial Arts classed

Billing Address _____ Phone# _____
 City, State, Zip _____ Email _____

Credit Card Information

- Visa
- MasterCard
- Amex
- Discover

Cardholder Name _____

Account Number _____

Exp. Date _____ Security Code (3 digits on back of card) _____

SIGNATURE _____ DATE _____

I understand that this authorization will remain in effect for one year, 12 months, from registration date or until I cancel it in writing by certified letter received by Pear Tree Performing Arts at least 15 days prior to my next billing date. Cancellation fee is \$100. Return fees for stop payments or insufficient funds are \$35 per transaction. I agree to notify Pear Tree Performing Arts, in writing, of any changes in my account at least 15 days prior to the next billing date. If the above noted payment dates falls on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for any reason, I understand that Pear Tree Performing Arts may at its discretion attempt to process the charge again within 30 days, and agree to an additional charge for each attempt returned, which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.