

# PERNA DANCE CENTER

## Payment Authorization Form



**For security reasons, we do not keep payment information from year to year. A new form must be filled out for each new dance season.**

**Please choose your method of payment:**

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| <b>Credit Card</b> (auto payment on the 1st of each month)         | <input type="checkbox"/> MasterCard | <input type="checkbox"/> Visa       |
| <b>Debit Card</b> (checking account auto pay on 1st of each month) | <input type="checkbox"/> Debit MC   | <input type="checkbox"/> Debit Visa |
| <b>Other</b> – MUST SEE MISS ANITA                                 |                                     |                                     |

**If you chose automatic Credit Card/Debit payment, please fill out:**

**Card #** \_\_\_\_\_

**Expiration Date:** \_\_\_\_ / \_\_\_\_ **CVC Code:** \_\_\_\_\_

**Zip Code:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**Student's Name:** \_\_\_\_\_  
(Please Print)

**Parent's Name:** \_\_\_\_\_  
(Please Print)

**Cardholder's Name:** \_\_\_\_\_  
(Please Print)

**Cardholder's Signature:** \_\_\_\_\_

By completing this form, you are authorizing the Perna Dance Center to keep your payment information on file for one year. Monthly Tuition is charged on the 1st of each month. All accounts must be current in order to purchase tickets for the Annual Production. Registration Fee and Final Month payment will be charged at time of Registration. Final tuition payment is refundable until 10/31/18 upon written notification of withdrawal from studio. **Costume Deposit and Costume Balance will be charged on the due date unless paid in person before due date.**

**Parent Signature:** \_\_\_\_\_

|               |  |  |                               |                  |
|---------------|--|--|-------------------------------|------------------|
| <b>Office</b> | Registration Fee (due at time of Registration) \$30 / \$50   | _____                                  |                               |                  |
|               | Final Month (10 <sup>th</sup> payment - due at Registration) | _____                                  |                               |                  |
|               | September (1 <sup>st</sup> Payment)                          | _____                                  | Total: _____                  |                  |
|               | <input type="checkbox"/> Charge CC/Debit                     | <input type="checkbox"/> Check # _____ | <input type="checkbox"/> Cash | Date Paid: _____ |