



I (we) hereby authorize \_\_\_\_\_, hereinafter called Don't Fret Guitar Studio to initiate debit entries to my (our)  Checking Account /  Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions from (our) account must comply with the my provisions of U.S. law.

**Depository**

**Name:** \_\_\_\_\_ **Branch:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Routing Number (9 digits):** \_\_\_\_\_

**Account Number:** \_\_\_\_\_

This authorization is to remain in full force and effect until Don't Fret Guitar Studio has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Don't Fret Guitar Studio and DEPOSITORY 30 days of notice for termination of the ACH DEBIT. Prices are subject to change at any time. Upon agreement of the ACH DEBIT I will receive full benefits of the Don't Fret Guitar Studio fall, spring and summer sessions of lessons. I understand this is 12 monthly debits, monthly debits, 4 monthly debits, 2 monthly debits, or one yearly debit **regardless of attendance\*** unless 30 or days notice is given. Upon 30 days of notice one full month of tuition will be debited until termination.

**Name(s):** \_\_\_\_\_ **Individual ID Number:** \_\_\_\_\_

*(Please Print)*

*(To be completed by Company)*

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Please attach a VOIDED a CHECK to this authorization if checking account will be credited.