

## Optional Direct Debit Authorization Agreement

In accordance with the Rules of the National Automated Clearing House Association (ACH)

### 2005-2006 Season

Parent Name \_\_\_\_\_

Singer Name \_\_\_\_\_ Choir \_\_\_\_\_

Please select payment to be debited by circling the appropriate amount below:

- Cantantes Angelis, Touring , Kantorei \$ 85.00 per month
- Indianapolis Youth Chorale \$ 65.00 per month
- Preparatory \$ 55.00 per month
- All other Choirs \$ 60.00 per month

I hereby authorize the Indianapolis Children's Choir (ICC) to initiate debit entries, and, if necessary, credit entries to reverse erroneous debit entries to my account(s). It is agreed that these debits will be made in accordance with the Rules of the National Automated Clearing House Association (ACH). Entries will begin in the first calendar month following receipt of this agreement by ICC, but no earlier than September 10, 2005. **PAYMENTS WILL BE DEBITED ON THE 10<sup>TH</sup> OF EACH MONTH.** This authorization will remain in full force and effect until all fees for the 2005-2006 season are paid in full, or until ICC has received written notification from me of its termination in such time and in such a manner as to afford ICC and the bank a reasonable opportunity to act upon the termination request. I understand that the final debit may be for an amount less than noted above if the remaining balance is less than the payment specified above. I further understand that the final payment will be deducted February, 2006 depending on the total fees billed to my account(s). I am responsible for monitoring statements of account as notification to me of the final payment to be deducted.

**Applications must be received by 9/1/05 to participate in Direct Debit.**

**A VOIDED CHECK MUST BE ATTACHED FOR THE ACCOUNT TO BE DEBITED.**

Bank Name \_\_\_\_\_

Bank Account # \_\_\_\_\_

Authorizer Name \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ SS# \_\_\_\_\_