



INSTRUCTION AGREEMENT

ROBERT THOMAS ENTERPRISES, INC. RT

For over 25 years a tradition of-----Quality, Integrity & Leadership

SCHEDULE 1.3

AUTHORIZATION AGREEMENT FOR PRE AUTHORIZED TRANSFERS (“Authorization”)

I (“Customer”) hereby authorize (“Dancer”) to initiate the debit and/or credit entries indicated below.

Transfer Amount: Monthly Balance

Transfer Type: ACH

Transfer from:

Bank Name _____ Routing Number _____

City _____ State _____ Zip _____

Account Name _____ Account Number _____

Social Security #: _____ **OR** Drivers License # _____ State _____ Driver Birthday _____

PLEASE ATTACH A CHECK MARKED “VOID”

OR

Credit Card Type _____ CVV# _____

Number _____ Expiration Date _____

Name on Card _____

Billing Address _____ City _____ State _____ Zip _____

This Authorization is to remain in full force and effect until Dancer has received written notification from Customer of its termination and Dancer has received a reinstated registration fee in such time and in such manner as to afford Dancer a reasonable opportunity cancel the Authorization.

“Customer”

Customer Printed Name _____

Customer Phone Number _____

Signature _____

Dated: _____

Registration fees are waived for Customers who are signed up for and maintain the Automated Payment Plan. If you discontinue class before one payment is made, a registration fee is charged. Dancer will not mail any statements to Customer. Current year

Customer account histories are available upon Customer’s written request.

CUSTOMER SUBMITS THIS PAGE ONLY IF PARTICIPATING IN AUTO PAYMENT PLAN