



PAYMENT TRACK SHEET

Student's name: _____ Postal Code: _____

Annual Total Fee: _____ Monthly amount: _____ Quarterly amount: _____

Payment Type: Post dated Cheques VISA/MASTERCARD CASH

Payment form: Quarterly (Aug.15, Nov. 1, Jan.15, April 1) MONTHLY (Aug. 15, Sept.1 - May 1)

CREDIT CARD AUTHORIZATION

Cardholder Name: _____ Cardholder Phone Number: _____

Credit Card Number: _____ Expiry Date: _____ CVV: _____

I hereby authorize Dance Collective to make monthly/quarterly VISA/MASTERCARD debit transactions, for the payment of DC lessons beginning August 15, 2017 and ending on May 1, 2018 for the amount of \$ _____.

I also hereby authorize Dance Collective to make a VISA/MASTERCARD debit transaction, for the payment of DC Year End costume(s) on November 15, 2017 for the amount of \$ _____.

I understand that all fees are based upon an annual sum for which lessons are divided into either 10 monthly payments or 4 quarterly payments for client convenience.

By signing, I acknowledged I have read, understood and agreed to Dance Collective's payment policies.

Authorizing Signature (cardholder's signature): _____

For your protection, we will be shredding all credit card receipts after transactions. If you do not want us to do this and would rather come in and pick-up your receipts each month, please initial: _____

FOR OFFICE USE ONLY:

YEAR	MONTH	SALES RECEIPT	CHEQUE# VISA/CASH	AMOUNT	NOTES
2017	Upon Registration			\$30.00	Registration
	August 15 (m/q)				
	September 1				
	October 1				
	November 1 (m/q)				
	November 15				Costume Fee
	December 1				
2018	January 1				
	January 15 (q)				
	February 1				
	March 1				
	April 1 (m/q)				
	May 1				
	Ballet Exam				