

DIRECT DEBIT PAYMENT PLAN REQUEST (Term 3 Fee Payments)

Thank you for your interest in a Direct Debit Payment Plan to settle your Term 2 Class Fees. Please complete the following steps to proceed with your Payment Plan Request:

- 1) **READ** - Direct Debit Payment Plan terms and conditions.
- 2) **COMPLETE** - Direct Debit request details below
- 3) **RETURN** - This form no later than Monday 22 July, 2019

EMAIL: tamara@explosivedance.com.au [You may digitally sign, scan or send a photo of the completed form]

MAIL: Address To: Tamara Artemis, 137 Centennial Avenue, Bertram WA 6167

IN PERSON [STUDIO]: Unit 2, 12 Weedon Road, Forrestdale WA

Forms not received by the due date will not be accepted for Direct Debit Payment Plans and therefore full payment of Term Fees by the start of term will be required to maintain your enrolment.

DIRECT DEBIT PAYMENT DATES

WEEKLY OPTION - 4 EQUAL PAYMENTS [Term Fee + \$5 Set Up]

- 1) Monday 22 July
- 2) Monday 29 July
- 3) Monday 5 August
- 4) Monday 12 August

FORTNIGHTLY PAYMENTS - 2 EQUAL PAYMENTS [Term Fee + \$5 Set Up]

- 1) Monday 22 July
- 2) Monday 5 August

TERMS & CONDITIONS

- This form is to request a Direct Debit Payment Plan for the payment of Term 3 2019 Class Fees at Explosive Dance & Theatre Co.
- Direct Debit payment plans do not include the 2019 Annual Registration Fee, which must be paid in full for a plan to commence.
- Direct Debit payments will be automatically processed via 'Stripe' on each Monday for your nominated payment frequency [4 x Weekly or 2 x Fortnightly payments] commencing Monday 22 July, 2019 [Or your nominated day of that week if you request alternative]..
- The value of each payment is determined via dividing your Class Fees invoice total and set up fee (\$5) by 4 equal amounts for the weekly option or 2 equal amounts for fortnightly option.
- If a payment is declined, our system will attempt to re-process up to two more times within the following 5 days.
- If the payment is further declined and no other catch up payment request has been responded to [we will attempt to contact you via email/phone/text], the Direct Debit Payment Plan will be automatically cancelled and immediate full payment of the balance of your Term 2 Class Fees account will be required to avoid enrolment suspension.

 Please use my existing Credit Card Details on file

I have read, understood and accept the Terms and Conditions of the Direct Debit Payment Plan for Term 3 Class Fees (2019). I give permission for my nominated Credit/Debit Card to be processed in line with the payment frequency and amount noted above commencing the week of Monday 22 July, 2019.

PLEASE INDICATE BY MARKING BOX