



INSTRUCTIONS

1. The Payee must retain this agreement for at least 12 months after the last Pre-Authorized Debit (PAD) is issued.
2. The Payee can obtain the transaction type code from the CPA's website: http://www.cdnpay.ca/rules/pdfs_rules/standard_005.pdf. Go to Section E, Appendix 2, Transaction Types.
3. The Payee will insert the number of days required to cancel a payment in the "Cancel Payment" Section (cannot exceed 30 days).

PAYOR/PAYEE INFORMATION (Mandatory)

Account Holder Name(s) (the "Payor")	
Address (street, city, province, postal code)	
Email Address	Phone No.
Payee Name (the "Payee") <input type="checkbox"/> same as Payor	
Address (street, city, province, postal code)	
Email Address	Phone No.

PAYMENT DETAILS Specimen cheque marked "VOID" attached. Or printed off bank form

Description of PAD (optional)	CPA Transaction Type Code	Payment Type (Choose one only)		Payor Financial Institution Name and Address (the "Processing Institution")
		<input type="checkbox"/> Personal PAD	<input checked="" type="checkbox"/> Business PAD	
		<input type="checkbox"/> Funds Transfer PAD		
Amount of Payment		Dates		Payor Account (The Payor's account at the Processing Institution; the "Account") Institution No. Branch ID Account No.
<input checked="" type="checkbox"/> Fixed \$		<input type="checkbox"/> Weekly beginning		
<input type="checkbox"/> Variable (Maximum Amount): \$		<input type="checkbox"/> Bi-weekly beginning		Payee Account (Payee's account for credit - complete if known.) Institution No. Branch ID Account No.
		<input checked="" type="checkbox"/> Monthly beginning		
		<input checked="" type="checkbox"/> Other* See form 2		
		<input type="checkbox"/> Sporadic		

*Specify intervals, set dates, or specific act, event, or other criteria that triggers PAD.

AUTHORIZATION (If only 1 signature is required for the Account, then only 1 Payor need sign. If 2 or more signatures are required, then both or all Payors must sign.)

I/We acknowledge that this agreement is provided for the benefit of the "Payee" and "Processing Institution" and is provided in consideration of the Processing Institution agreeing to process debits ("PADs") against the Account with the Processing Institution in accordance with the Rules of the Canadian Payments Association (the "CPA Rules").

By signing this agreement, the Payor acknowledges having received and having read a copy of this agreement, including the terms and conditions

on page 2, acknowledges understanding the terms and conditions of this agreement, and agrees to be bound by the terms and conditions of this agreement, including the terms and conditions on page 2.

I/We warrant and guarantee that the person(s) whose signature(s) are required to sign on the Account have signed the agreement.

X	Payor Signature	Date
X	Payor Signature	Date

WAIVER OF PRE-NOTIFICATION (Does not apply to sporadic PADS.)

I/We waive any and all requirements for pre-notification of debiting, including, without limitation, pre-notification of any changes in the amount of the PAD due to a change in any applicable tax rate, top-up, or adjustment.

X	Payor Signature	X	Payor Signature
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CANCEL PAYMENT (30 days notice is required before the next PAD will be issued. Cannot exceed 30 days.)

The Payor hereby cancels this Payor's PAD Agreement effective: August 31st, 2023

X	Payor Signature	Date
X	Payor Signature	Date

Dance Unlimited Performing Arts Inc. - Form 2

- To complete your registration, you must:
 - 1) Complete DUPA Inc. PAD form 1 (All dancers)
 - 2) Complete DUPA Inc. form 2 (All dancers)
 - 3) Complete DUPA Inc. form 3 (Company/Crew/Competitive classes only)**AND**
 - 4) VOID cheque or bank info form (All dancers)
 - a) Banking info has not changed from 21/22 season so please use that. _____
 - b) Void cheque or Bank info form will be sent by email with PAD forms _____

Email all the above items to info@danceunlimited.ca within 2 days of registering.

- Dancers that do not submit complete forms within 2 days of registering will be automatically dropped from classes.
- All payments are paid by Pre-Authorized Debit. We do not accept cash, credit card or e-transfer.

*** Class and registration fees may be paid by one of the following 3 ways:**

1. ONE PAYMENT:

Debited the 1st of the month after you register:

1. Registration fee \$40.00 _____ Number of additional immediate family members _____ x \$20.00 each
2. Full year fees: \$ _____

2. TWO EQUAL PAYMENTS:

Debited the 1st of the month after you register:

1. Registration fee \$40.00 _____ Number of additional immediate family members _____ x \$20.00 each
2. Half year fees (1st payment): \$ _____ (first and last month fees and up to and including December)

Debited January 1st, 2023:

3. Half year fees (2nd payment): \$ _____ (January to May fees)

3. MONTHLY PAYMENTS:

Debited the 1st of the month, after you register:

1. Registration fee \$40.00 _____ Number of additional immediate family members _____ x \$20.00 each
2. 1st month and June fees: \$ _____

Debited on the 1st of each month, starting October 1st, 2022, 8 monthly payments:

3. Monthly fees: \$ _____

MANDATORY ADDITIONAL FEES – ALL DANCERS:

Debited November 1st, 2022:

Costume fee \$95.00 x _____ (# of classes) = \$ _____ Recitals fee \$110.00 x _____ (# of dancers) = \$ _____

OPTIONAL ITEM FEES THROUGHOUT THE YEAR:

These items will be mentioned in the Monthly Newsletters or by email when they are available.

Debited on the dated noted, for the amount specified when you order/register:

DU merch, Summer programs, OACP fees, Convention/competition fees, Company/Crew auditions, ATTP Program, Exam fees

Signature

Date

Dance Unlimited Performing Arts Inc. - Form 3

MANDATORY ADDITIONAL FEES – COMPANY, CREW & COMPETITIVE CLASSES:

Debited July 1st, 2022:

_____ \$75.00 Company fee MINI COMPANY
_____ \$150.00 Company fee FIERCE, PULSE, FORCE & THRIVE COMPANIES & ELITE TEAM
_____ \$75.00 Crew fee MINI CREW
_____ \$150.00 Crew fee FIRE & LEGACY CREW
_____ \$75.00 Competition fee ACRO 5
_____ \$75.00 Competition fee ACRO 6
_____ \$75.00 Competition fee INTERMDIATE TAP
_____ \$75.00 Competition fee SENIOR TAP
_____ \$75.00 Competition fee GRADE 5 BALLET
_____ \$75.00 Competition fee GRADE 7 BALLET
_____ \$75.00 Competition fee MINI CREW
_____ \$75.00 Competition fee FIRE & LEGACY CREW
_____ \$75.00 Competition fee MINI COMPANY
_____ \$150.00 Competition fee FIERCE COMPANY
_____ \$225.00 Competition fee FORCE, PULSE & THRIVE COMPANIES
_____ \$375.00 Competition fee ELITE TEAM

Debited August 1st, 2022:

_____ \$75.00 Competition fee ACRO 5
_____ \$75.00 Competition fee ACRO 6
_____ \$75.00 Competition fee INTERMDIATE TAP
_____ \$75.00 Competition fee SENIOR TAP
_____ \$75.00 Competition fee GRADE 5 BALLET
_____ \$75.00 Competition fee GRADE 7 BALLET
_____ \$75.00 Competition fee MINI CREW
_____ \$75.00 Competition fee FIRE & LEGACY CREW
_____ \$75.00 Competition fee MINI COMPANY
_____ \$150.00 Competition fee FIERCE COMPANY
_____ \$225.00 Competition fee FORCE, PULSE & THRIVE COMPANIES
_____ \$375.00 Competition fee ELITE TEAM

Debited November 1st, 2022: (The following fees are non-refundable)

_____ \$95.00 Crew Costume fee MINI CREW
_____ \$95.00 Crew Costume fee FIRE and LEGACY CREWS
_____ \$255.00 Company Costume fee & Accessories fee – MINI COMPANY – GIRLS
_____ \$190.00 Company Costume fee – MINI COMPANY – BOYS
_____ \$255.00 Company Costume fee & Accessories fee – FIERCE COMPANY – GIRLS
_____ \$190.00 Company Costume fee - FIERCE CO. - BOYS
_____ \$350.00 Company Costume fee & Accessories fee – PULSE, FORCE & THRIVE CO. – GIRLS
_____ \$285.00 Company Costume fee – PULSE, FORCE & THRIVE CO. – BOYS
_____ \$540.00 Company Costume fee & Accessories fee - ELITE TEAM
_____ \$475.00 Company Costume fee – ELITE TEAM – BOYS
_____ \$ 25.00 New Company dancers Finale Costume fee (Fierce, Pulse, Force, Thrive & Elite)

Signature

Date