



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

\*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").

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.

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

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

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, 2025

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 23/24 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](mailto: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 2 ways:**

**A. ONE PAYMENT:**

*Debited the 1<sup>st</sup> of the month after you register:*

1. Registration fee \$50.00 \_\_\_\_\_ Number of additional immediate family members \_\_\_\_\_ x \$25.00 each
2. Full year fees: \$ \_\_\_\_\_

**B. MONTHLY PAYMENTS:**

*Debited the 1<sup>st</sup> of the month, after you register:*

1. Registration fee \$50.00 \_\_\_\_\_ Number of additional immediate family members \_\_\_\_\_ x \$25.00 each
2. 1<sup>st</sup> month and June fees: \$ \_\_\_\_\_

*Debited on the 1<sup>st</sup> of each month, starting October 1<sup>st</sup>, 2024, 8 monthly payments:*

3. Monthly fees: \$ \_\_\_\_\_

**MANDATORY ADDITIONAL FEES – ALL DANCERS:** *Debited November 1<sup>st</sup>, 2024:*

Costume fee \$110.00 x \_\_\_\_\_ (# of classes) = \$ \_\_\_\_\_ Recitals fee \$75.00 x \_\_\_\_\_ (# of dancers) = \$ \_\_\_\_\_

\*\*Company/Crew costumes on Form 3

**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, OACP costumes, Convention/competition fees, Company/Crew auditions, ATTP Program, Exam fees, Company/Crew Jackets

\_\_\_\_\_  
Signature - by signing, you agree to the fees on Form 2 and Form 3 if applicable

\_\_\_\_\_  
Date

**MANDATORY ADDITIONAL FEES—COMPANY, CREW & COMPETITIVE CLASSES:**

***Debited July 1<sup>st</sup> & July 15<sup>th</sup> 2024: Company/Crew fees***

\_\_\_\_\_ \$110.00 FIERCE or CORE COMPANY - GIRLS  
\_\_\_\_\_ \$82.50 FIERCE or CORE COMPANY - BOYS  
\_\_\_\_\_ \$180.00 FIERCE or CORE COMPANY & CREW - GIRLS  
\_\_\_\_\_ \$140.00 FIERCE or CORE COMPANY & CREW - BOYS  
\_\_\_\_\_ \$177.50 PULSE or THRIVE COMPANY - GIRLS  
\_\_\_\_\_ \$145.00 PULSE or THRIVE COMPANY - BOYS  
\_\_\_\_\_ \$250.00 PULSE or THRIVE COMPANY & CREW - GIRLS  
\_\_\_\_\_ \$202.50 PULSE or THRIVE COMPANY & CREW - BOYS  
\_\_\_\_\_ \$255.00 FORCE COMPANY & CREW  
\_\_\_\_\_ \$317.50 ELITE TEAM/CREW  
\_\_\_\_\_ \$95.00 FIERCE CREW - GIRLS  
\_\_\_\_\_ \$82.50 FIERCE, FIRE or LEGACY CREW – BOYS  
\_\_\_\_\_ \$97.50 FIRE or LEGACY CREW - GIRLS

***Debited August 1<sup>st</sup> & August 15<sup>th</sup>, 2024: Competition fees***

\_\_\_\_\_ \$97.50 FIERCE or CORE COMPANY  
\_\_\_\_\_ \$195.00 PULSE or THRIVE COMPANY  
\_\_\_\_\_ \$487.50 FORCE COMPANY  
\_\_\_\_\_ \$585.00 ELITE TEAM  
\_\_\_\_\_ \$97.50 FIERCE CREW  
\_\_\_\_\_ \$195.00 FIRE or LEGACY CREW  
\_\_\_\_\_ \$97.50 ACRO 3 or ACRO 5/6  
\_\_\_\_\_ \$97.50 FIERCE or SENIOR TAP  
\_\_\_\_\_ \$97.50 SENIOR LYRICAL 2  
\_\_\_\_\_ \$97.50 SENIOR CONTEMPORARY  
\_\_\_\_\_ \$97.50 GR 6-INTERMEDIATE FOUNDATION BALLET CHOREO

***Company/Crew Costume fees Debited October 15<sup>th</sup>, 2024:***

\_\_\_\_\_ \$250.00 FIERCE or CORE COMPANY  
\_\_\_\_\_ \$375.00 PULSE or THRIVE COMPANY  
\_\_\_\_\_ \$750.00 FORCE COMPANY  
\_\_\_\_\_ \$875.00 ELITE TEAM  
\_\_\_\_\_ \$125.00 FIERCE CREW  
\_\_\_\_\_ \$250.00 FIRE or LEGACY CREW