



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") 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").

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

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, 2022

X
Payor Signature Date

X
Payor Signature Date

Dance Unlimited Performing Arts Inc. - Form 2

- Must complete **1)** DUPA Inc. PAD form, **2)** DUPA Inc. Form 2 **AND** attach **3)** 1 VOID cheque or 1 bank info form and email 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, 2022:

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, 2021, 8 monthly payments:

3. Monthly fees: \$ _____

MANDATORY ADDITIONAL FEES – ALL DANCERS:

(Except Company and Crew dancers) (Competitive classes see below for Competition fees)

Debited November 1st, 2021:

Costume fee \$95.00 x _____ (# of classes) = \$ _____ Recital fee \$55.00 x _____ (# of dancers) = \$ _____

MANDATORY ADDITIONAL FEES - COMPANY and CREW DANCERS ONLY & COMPETITIVE CLASSES:

Debited July 1st, 2021:

_____ \$150.00 Company fee

_____ \$150.00 Crew fee

Debited August 1st, 2021:

_____ \$100.00 Competition fee ACRO 5 (COMPETITIVE CLASS)

_____ \$100.00 Competition fee ACRO 6 (COMPETITIVE CLASS)

_____ \$100.00 Competition fee INTERMDIATE TAP (COMPETITIVE CLASS)

_____ \$100.00 Competition fee INTERMEDIATE & SENIOR CREW

_____ \$100.00 Competition fee FIERCE COMPANY

_____ \$200.00 Competition fee PULSE & THRIVE COMPANIES

_____ \$300.00 Competition fee FORCE COMPANY

_____ \$550.00 Competition fee ELITE TEAM

Debited November 1st, 2021:

Costume fee \$95.00 x _____ (# of classes) = \$ _____ Recital fee \$55.00 x _____ (# of dancers) = \$ _____

_____ \$95.00 Crew Costume fee INTERMEDIATE and SENIOR CREWS

_____ \$255.00 Company Costume fee & tights/earrings/lipstick fee – FIERCE COMPANY – GIRLS

_____ \$190.00 Company Costume fee FIERCE CO. - BOYS

_____ \$350.00 Company Costume fee & tights/earrings/lipstick fee – PULSE & THRIVE CO. – GIRLS

_____ \$285.00 Company Costume fee – PULSE & THRIVE CO. – BOYS

_____ \$445.00 Company Costume fee & tights/earrings/lipstick fee – FORCE CO. – GIRLS

_____ \$380.00 Company Costume fee & tights/earrings/lipstick fee – FORCE CO. – BOYS

_____ \$540.00 Company Costume fee & tights/earrings/lipstick fee - ELITE TEAM

OPTIONAL ITEM FEES THROUGHOUT THE YEAR:

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

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

DU merchandise, Summer programs, Company/Crew OACP fees, Convention fees, Company/Crew auditions, ATTP Program

Signature

Date