

**Consumer Authorization for Direct Payment via ACH (ACH Debit)**

*Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment*

I (we) authorize *Swift Tigers Martial Arts Academy dba Villari's Self-Defense Center* to electronically debit my (our) account (and if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

I (we) agree that ACH transactions I (we) authorize comply with all applicable laws.

**Depository Name:**

**Routing Number:**

**Account Number:**

**Account Type:**

**Checking Account**

**Savings Account**

**Amount of debit(s) or specific range of acceptable dollar amounts authorized:**  
**\$50 - \$150**

**Date(s) and/or frequency of debit(s), circle one:**      **1<sup>st</sup>**      **15<sup>th</sup>**

I (we) understand that this authorization will remain in full force and effect until I (we) notify *Swift Tigers Martial Arts Academy dba Villari's Self-Defense Center* by phone, e-mail or in person, that I (we) wish to revoke this authorization. I (we) understand that *Swift Tigers Martial Arts Academy dba Villari's Self-Defense Center* requires at least **15 days** prior notice in order to cancel this authorization.

Student Name(s) \_\_\_\_\_  
(please print)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_