

CDE Credit Card Removal Form

I, _____, decline to have the credit card I registered with online to be used for automatic drafting purposes. I understand that all fees and invoices due (which include tuition, costumes, late fees, recital fee, and any other studio or dance related items purchased on my account) are due according to the CDE payment policy. I take full responsibility for payment of all charges and understand that a \$25 late fee will be applied to my account if my account is more than 7 days past due.

Christy's DancExplosion accepts personal checks, credit cards, debit cards and cash as methods of payment. If you pay in cash, you are required to pay an office staff member during office hours and receive a receipt. If paying by check please write the student's name on the memo line of your check. Checks should be made payable to "CDE." Only checks may be deposited into the tuition box located in the lobby. All other payments should be made in the office or through the customer portal.

Name of Dancer _____

Signature of Account Holder _____

Date: _____ Phone #: _____