

# MADE Houston ACH Payment Authorization 2021-2022

Sign and complete this form to authorize MADE Houston to make a debit to your checking or savings account.

By signing this form, you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a repeated transaction depending on the option you choose below, and does not provide authorization for any additional unrelated debits or credits to your account.

## Option 1.

I \_\_\_\_\_ authorize MADE Houston to charge my

bank account indicated below for \$ 2,200.00 on the first day of the month August '21 – April '22

This payment is for monthly tuition.

## Option 2.

I \_\_\_\_\_ authorize MADE Houston to charge my

bank account indicated below for \$ 5,500.00 on October 1, 2021; January 1, 2022; and April 1, 2022.

This payment is for quarterly tuition.

## Billing Information

Billing Address \_\_\_\_\_ Phone # \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Email \_\_\_\_\_

## Bank Details

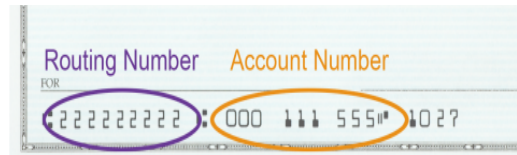
Checking     Savings

Account Name \_\_\_\_\_

Bank Name \_\_\_\_\_

Account Number \_\_\_\_\_

Routing Number \_\_\_\_\_



I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted transaction date. In the case of the payment being rejected for Non-Sufficient Funds (NSF) I understand that MADE Houston may, at its discretion, attempt to process the charge again within 30 days, and I agree to an additional \$ 25.00 charge for each attempt returned NSF, which will be initiated as a separate transaction from the authorized payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I will not dispute MADE Houston billing with my bank so long as the transaction corresponds to the terms indicated in this agreement.

SIGNATURE \_\_\_\_\_  
(Account Holder's Signature)

DATE \_\_\_\_\_