



Payment Plan Authorization Form

Cardholders Name: _____

Client Name (if different than cardholder): _____

Children on Account: _____

Please pick monthly charge date: Monthly on the 1st Monthly on the 15th

Special payment arrangements (available up on request): _____

Applicable discounts:

Active Teacher (valid ID must be presented) Active Military (valid ID must be presented)

I hereby authorize K2 Academy of Kids Sports, LP to automatically charge my credit card stored in the iClass Pro Gateway for my program(s) tuition payments, the annual Membership Fee upon enrollment and each year on my anniversary month, and all other past due charges that have accrued.

Authorized Signature

Date

Please initial below:

_____ I understand that my card will be charged on the date checked above each month for my tuition and any other past due balance.

_____ I understand that I am responsible for payment of classes up until the drop date.

_____ I understand I am registering my child for a Year Round program. Should I decide to discontinue the program, I will drop in person at K2 Academy with a Customer Care Team Member. I understand that I cannot drop by phone or email.

_____ I understand that K2 has a 2 week drop notice. For all programs, payment is due until the drop date. A drop form must be received by a member of K2 Academy's Customer Care Team.

_____ Requests to change your auto charge date or credit card number must be submitted 72 hours prior to your current date to guarantee the request. For faster turn-around time, you can change or update your credit card online thru our website by clicking the Enroll Online tab.

_____ K2 assesses a late fee on the 16th of each month of \$25 for all tuitions not paid, including those from expired or invalid cards.

Entered CC info into iClass: _____ Enter Keyword: _____ Charged clients ledger: _____

AR: 2nd check Keyword: _____ Enter online gateway: _____