

Bank Draft Cancellation Form

Dear Mankato Ballet Parent/Guardian:

By completing and signing the Automatic Payment Authorization Cancellation below, you will be rescinding your automatic monthly electronic banking withdrawal with Mankato Ballet Company (MBC).

This form must be received 15 days prior to the next scheduled draft. If received less than 15 days before the scheduled payment, the current month's draft will process but the draft for subsequent months will be cancelled.

Please complete this form, sign, date and return to the studio tuition box or send by mail to the above listed post office box.

Account Holder Name:

Account Type: Checking Savings

Bank Account Number:

Bank Routing Number:

Cancel Monthly Bank Authorization

Cancel Current Authorization & Set up New

Automatic Payment Authorization Cancellation

By signing this cancellation form, I authorize MBC to stop charging my checking or savings account for the monthly draft I had originally authorized. If the form is received 15 days prior to the next scheduled draft, all future drafts will be cancelled. If this form is not received 15 days prior to the next scheduled draft, the current month's deduction will process but all subsequent months' drafts will stop. My authorization for cancellation applies to the checking or savings account on file. MBC does not charge for the service at this time; however, I understand my bank may have additional charges. Note: All charges, terms and conditions are subject to change.

Account Holder Signature

Date

Note: If you are choosing the "Cancel Current Authorization & Set up New" option you will need to submit this form to cancel your old bank account draft and attach a completed Automatic Bank Draft Authorization Form with your new bank account information and voided check.