



AUTOMATIC DEDUCT FORM

I hereby authorize All American Cheer & Stunt, LLC (“AACCS”), to automatically debit the designated account the “Total” amount listed below. Such transaction will occur on the 26th of each month and will constitute the monthly gym fees due to AACCS. If any other charges are being made, you will receive notification, via email, of those changes to the “Total” amount. If you need to cancel or change information, please notify AACCS 2 week prior to the 26th.

Cheerleader’s Name: _____

Account Holder’s Name: _____

Banking Institution: _____

Bank Routing Number (9 digits): _____

Account Number: _____

Signature of Account Holder: _____

Date: _____

Please attach a voided check to this form.

Total Amount Deducted each month: \$ _____