

eCheck/ACH/Debit or Credit Card Recurring Payment Authorization Form

Date: _____ I, _____ (print name)
authorize TNT Kid's Fitness to charge my financial account listed below, on the 1st or next business day
of each month or as stated on the Parent Agreement & Consent form (NBS/SODC).

Bank Name: _____

Bank Account Type: Checking Savings Business Checking

Bank ABA Routing Number: _____

Bank Account Number: _____

~~-----OR-----~~

Debit or Credit Card (Circle one)

Account Number: _____

Expiration Date: _____ 3 or 4-digit card verification code: _____

Billing Name & Address as appears on statement:

Name: _____

Street Address: _____

City/State/Zip: _____

This payment authorization is valid & will remain in effect unless I, _____
notify TNT Kid's Fitness of its cancellation by sending notice by email janine@tntkidsfitness.org or fax
701-365-8870 or mail 2800 Main Avenue, Fargo ND 58103

Customer Name Printed: _____

Customer Signature: _____ Date: _____

Please fill out & submit (if completing online) or attach a voided check below (if applicable) & fax to 701-365-8870, mail, or drop off form in person. In order to maintain security compliance, TNT does not allow payment information to be submitted via email. For your additional security, any payment information submitted by paper is destroyed upon entering into our secure database. As always, your payment information entered via TNT's parent portal is security compliant.

