Recurring Credit Card Payment Authorization & Drop Notification Policy

15 Days notice to drop or transfer classes must be given

Online payments will be authorized on the 5th of each month

Junglenastics requires notice to drop or transfer a class be placed **15 days prior** to the start of the next billing cycle. Classes are officially registered on the first of the month. If you take no action, your child will remain registered in their current class or classes. If you would like to drop or transfer, you must do so 15 days before the 1st of the following month. Annual registration will also automatically renew unless prior notice is given.

You authorize regularly scheduled charges to your credit card. You will be charged no earlier than the 5th of every month. You will be charged the amount indicated on your parent portal account each billing period. A receipt for each payment will be provided to you and the charge will appear on your credit card or banking statement. You agree that no prior-notification will be provided.

You will be charged no earlier than the 5th of every month.

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Junglenastics in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. I acknowledge that the origination of Credit Card transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this Credit Card and will not dispute these scheduled transactions; so long as the transactions correspond to the terms indicated in this authorization form.

RETURNED CHECKS: If a check is returned by your bank you will be charged the amount of the check in addition to a \$25.00 return check charge.