TOTAL TAEKWONDO

Credit Card or Bank Draft (EFT) Authorization / Change Form

To protect you and your account information, NO CHANGES will be made to an account without express written direction on this document authorizing such changes. Drafting is done at 12:01 am on the 15th of the month for the current month.

This document authorizes the new monthly draft amount shown below and will remain in full force until Total Taekwondo has received 30 day written notification from me on its termination, in such a manner as to afford Total Taekwondo reasonable opportunity to act upon it.

Todays Date: I would like these changes to take effect starting on the 15th of:		
STUDENT NAME(S)		
1.	4.	
2.	5.	
3.	6.	
Previous amount of monthly auto draft: \$ New amount of monthly auto draft: \$ Reason for change:		
I (We) hereby authorize Total Taekwondo, to charge our Credit Card account indicated below. Cardholders Name: Signature:		
Address:		
Credit Card Type:VISAMASTERCARDDISCOVER Credit Card Number: Expires:/_ Billing ZIP Code:		
Credit Card ID Number (last 3 digits on the back of the card):		
OR: I (We) hereby authorize Total Taekwondo to initiate Debit entries &/or correction entries to our Checking indicated below, at the depository named below, herein after called DEPOSITORY, to credit the same such account.		
*Depository (Bank) Name:		
*Bank Transit-ABA #:	*Account #:	

Total Taekwondo: 4161 N 150 W Suite B. Columbus IN 47201 Phone: 812-447-88775 Email: totaltkdcolumbus@gmail.com

^{*} To be retained in company file until termination* Drafting is done on the 15th of the month for recurring charges.