



AUTOMATIC TRANSFER AGREEMENT FOR CREDIT OR DEBIT CHARGE

FOR THOSE WHO WILL BE PAYING BY CHECK OR CASH:

I will be paying by check/cash every month prior to services rendered. I understand that if I do not pay by the 7th of each month, the amount due on my account will be deducted from the credit card listed below.

FOR THOSE WHO WILL BE PAYING WITH CREDIT/ DEBIT CARD:

I, _____, request the privilege of making payments to Scottsdale Education Center, Inc. under the company's pre-authorized payment plan, and hereby request the company to withdraw said funds via electronic fund transfer. These funds are to include:

For (name of student): _____

- Items to be drawn on or about the first of each month.
- Your debit or credit card statement will constitute a receipt.
- The plan can only be cancelled by completing a SEC Cancellation Form.
- Lack of attendance does not constitute cancellation of the agreement. The plan can only be cancelled by completing an SEC Cancellation Form.
- A service charge of \$25 will be charged for insufficient funds.

Name as it appears on card (please print) _____

Type of card: Visa Mastercard American Express Discover

Credit Card #: _____

Expiration Date: _____

Billing Street Address: _____

Zip Code: _____

Signature: _____ Date: _____

Office- keeps original

Customer - receives a copy