

Demon Jiu Jitsu ACH Payment Registration

I, _____, agree to a reoccurring monthly payment with Demon Jiu Jitsu LLC dba Ring Demon starting _____ for the following individual(s) _____.
This reoccurring monthly payment will remain active and ongoing until a written letter for termination has been submitted and accepted by Demon Jiu Jitsu LLC dba Ring Demon. Notice of termination must be made 30 days prior to the cancelation date.

During this time, I agree to allow Demon Jiu Jitsu LLC dba Ring Demon to debit my bank account on the 1st or the 15th (circle one) of each month for the amount of \$ _____

Additionally I am authorizing an annual withdrawal of _____ for yearly insurance dues. I also authorize deductions from the account to cover any items I might purchase or damage at Demon Jiu Jitsu LLC dba Ring Demon.

Payment contracts maybe be placed on hold in case of injury in which a written letter of hold is must be submitted and accepted.

Financial Institution name: _____

Branch: _____ City: _____

State: _____ Zip: _____

Routing Number: _____ Account Number: _____

Signed: _____ Date: _____

Print: _____ Date: _____