

**ACADEMIC AND ATHLETIC DEVELOPMENT INSTITUTE
A.A.D.**

Donnan School Grades 3 – 6

The Hockey Program

Payment and Pre-Authorized Payment Form

I was referred to the program by: _____
(New applicants only)

Parent/Guardian(s) Name _____

Student Athlete's Name: _____ Birthday _____

Billing Address: _____ City: _____

Postal Code: _____ E-mail Address: _____

Residence Phone: _____ Business Phone: _____ Cell Phone: _____

If alternate from above please specify:

Parent/Guardian Name: _____

Address: _____ City: _____

Postal Code: _____ E-mail Address: _____

Residence Phone: _____ Business Phone: _____ Cell Phone: _____

Please note: Cheques or drafts must be made out to AAD.

1. Please indicate your payment method :

☐ Electronic Funds Transfer (*Attach a blank cheque marked "VOID"*)

☐ Credit Card

All credit card payment plans must be set up with A.A.D. upon acceptance in the program. A representative of A.A.D. will contact you to come to the school to set up payments. Card must be present at time of initial setup.

2. Debit Payment Information:

A Non-refundable deposit of \$500.00 is due upon registration.

Payment ☐ In Full ☐ Grade 4 - 6 **\$3000.00** ☐ Grade 3 **\$1750.00**

Payment ☐ Installments

☐ Monthly

- A. **\$500.00** Deposit due upon registration
- B. Grade 4 – 6, 9 payments Sep-May **\$277.78**
- C. Grade 3, 9 payments Sep–May **\$138.89**

☐ Quarterly

- A. **\$500.00** Deposit due upon registration
- B. Grade 4-6, 3 payments Sep, Dec, Mar **\$833.34**
- C. Grade 3, 3 payments Sep, Dec, Mar **\$416.67**

Process my payment on the ☐ 1st or the ☐ 15th of the months indicated above.

3. Payment Returned or Declined

All payments returned "insufficient funds", "stop payment", or "payment declined" will be subject to a **\$40.00** service fee that will be debited as per the financial information provided for regular payments and at the time of the next payment due.

Payments outstanding 2 weeks past the due date will result in an immediate temporary suspension from the program until payment is received. A confidential “notice of suspension” will be sent home with the student athlete.

4. Early Withdrawal from the Program

1. The **\$500.00** deposit due upon registration is non-refundable.
2. No refund will be issued should the student withdraw from the program during or after the month of March.
3. All refunds are subject to board approval and will be decided upon on an individual basis.

5. Terms and Conditions

1. I (we) authorize The Academic and Athletic Development Institute (A.A.D.) to debit my account or credit card as indicated by the terms and conditions agreed to by me (us) until such a time as written notice to the contrary is given.
2. I (we) acknowledge that delivery of my (our) authorization to The A.A.D. Program constitutes delivery by me (us) to the branch of the financial institution at which I (we) maintain an account and that such financial institution is not required to verify that payment(s) are drawn in accordance with this authorization. Termination of this authorization does/may not terminate the contract for goods and services exchanged.
3. I understand that this authorization to The A.A.D. is exactly the same as if I authorized the credit card institution or the branch/financial institution where I keep the bank account. The credit card institution or bank branch will treat every withdrawal or debit as though I had personally directed them to make the payment, and will charge the specified amount (s) to my account.
4. I (we) will notify The A.A.D. Program in writing of any changes in the account information or termination of this authorization prior to the next due date (5 working days needed) of this pre-authorized debit.
5. There is a \$40.00 service fee for any “insufficient funds”, “stop payment” or “payment declined” incidences.
6. I (we) understand that upon 2 weeks of payment past due A.A.D. will stop providing programming until a resolution is arranged.

Signature: _____

Print Name: _____

Date: _____