



**MCCA Auto Payment Authorization Form 2026
Borrower Agreement**

Athletes Name: _____

Card Holder's Name: _____

Card Holders Address: _____ City: _____

State: _____ Zip: _____

Home Phone: _____ Cell Phone: _____

Email Address: _____

I, _____, hereby authorize McHenry County Cheerleading Academy to charge my card on a monthly basis until the full balance is paid. In the event that my card is declined, I agree to promptly update the card on file to ensure that my athlete is not subject to suspension.

AMOUNT TO BE PAID

The total amount to be paid by the Borrower is **\$1,050.00**. A **\$50.00** deposit is collected online at the time of registration, leaving a remaining balance of **\$1,000.00**.

PLAN & PAYMENT SCHEDULE

Plan 1: \$50 down/ \$200 a month for 5 months

Plan 2: \$50 down/ \$167/month for 6 months

Plan 3: \$100 down/ \$158.50/ month for 6 months

The Borrower has agreed to **Plan** _____ and has agreed to make payments until the plan is paid off in full. The total amount to be paid by the Borrower is **\$1,050.00**. A deposit is collected online at the time of registration, leaving the remaining balance.

PAYMENT METHOD

Payments will be made via the following method(s):

- Name on Credit Card: _____
- Credit Card Number: _____
- Expiration Date: _____
- Security Code: _____
- Billing Zip Code: _____

Payments not received within five (5) days of the due date shall incur a late fee of \$35.00 for each additional five (5) day period past due. The Borrower may pay the remaining balance in full at any time by contacting mauri@mchenrycountycheeracademy.com. This Agreement may be amended only by a written document signed by both parties. In the event of non-compliance, the Lender reserves the right to pursue legal action to recover the outstanding balance, and the Borrower agrees to pay all court and legal fees incurred. All payments are non-refundable after registration, regardless of athlete removal or voluntary withdrawal, and the full balance remains due even if the athlete does not complete the season; payment disputes or chargebacks are not permitted. Any returned or declined payment shall incur a \$40.00 NSF fee and must be paid within five (5) business days, after which an additional fee of \$10.00 per day shall apply until paid in full.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

Lender's Signature: _____

Date: _____