

**St. Paul's United Methodist Church Preschool**

**Auto-Debit Form**

<b>For Office Use Only</b>	Envelope #	Date
<b>Parent Authorization Form</b>		
Effective Date: _____		
<input type="checkbox"/> New Authorization	<input type="checkbox"/> Change Financial Institution Account	
<input type="checkbox"/> Change Tuition Amount	<input type="checkbox"/> Discontinue Electronic Tuition	
Name of Parent (Please Print)		
Address		
City	State	Zip
<i>Tuition will be debited from your account on the first of the month.</i>		
Tuition amount to be debited each month: \$ _____		
Please take my tuition directly from the account specified:		
<input type="checkbox"/> Checking account (attach a voided check)	<input type="checkbox"/> Savings Account (attach a savings deposit slip)	
Routing #: Routing number must start with 0, 1, 2 or 3, is 9 digits long, and is located at bottom of check between these symbols □:□:	Account #:	
I authorize <b>St. Paul's United Methodist Church and Vanco Services, LLC</b> to process debit entries to my account. I have attached a voided check or savings deposit slip. This authority will remain in effect until I give reasonable notification to terminate this authorization.		
Authorized Signature on Account:	Date:	
<b>Please attach a voided check or savings deposit slip.</b>		