

St. Paul's Preschool and Children's Day Out: School Year 2020-2021

Debit Authorization Form

Date \_\_\_\_\_ Student Name \_\_\_\_\_

Type of Authorization: (check one)

\_\_\_\_ New Authorization      \_\_\_\_ Continue Authorization from Current Year with SAME banking information
\_\_\_\_ Continue Authorization from Current Year with NEW banking information (listed below)

Responsible Party
Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_
Address: \_\_\_\_\_
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_
Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Tuition Payments

PLEASE MARK THE FOLLOWING (BASED ON YOUR CHILD'S ENROLLMENT):

\_\_\_\_ \$170 Children's Day Out Mon/Wed      \_\_\_\_ \$195 Pre-K Mon/Wed/Fri
\_\_\_\_ \$170 Children's Day Out Tues/Thurs      \_\_\_\_ \$275 Pre-K Mon/Tues/Wed/Thurs/Fri
\_\_\_\_ \$195 Young Learners Mon/Wed/Fri      \_\_\_\_ \$70 Lunch Bunch Tues
\_\_\_\_ \$175 Young Learners Tues/Thurs      \_\_\_\_ \$70 Lunch Bunch Wed.

DATE OF FIRST PAYMENT IS: JULY 15, 2020

DATE OF FINAL PAYMENT IS: APRIL 15, 2021

\*To better serve you, paperwork must be received one month prior to the date of first payment.

Please debit monthly payment total of \$\_\_\_\_\_ from the following account (check one):
\_\_\_\_ Checking Account - attach a voided check (if this is a new authorization or new checking account)
\_\_\_\_ Savings Account - Name of savings business \_\_\_\_\_ Phone \_\_\_\_\_
Savings Account # \_\_\_\_\_ Routing # \_\_\_\_\_

I authorize the above organization to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_