

PRE-SCHOOL ACH
ST. JOHN NEUMANN CATHOLIC SCHOOL
AUTHORIZATION AGREEMENT AUTOMATIC PAYMENTS (ACH DEBITS)

TUITION PAYMENT OPTIONS:

- A. _____ I wish to pay my tuition in full by August 20, 2011.
Pay by: Check or Automatic Withdrawal (Circle One)
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- B. _____ I wish to pay my tuition half by August 20, 2011 and half by January 20, 2012.
Pay by: Check or Automatic Withdrawal (Circle One)
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- C. _____ I wish to pay my tuition on the 20th of each month by Automatic Withdrawal.
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I (we) hereby authorize St. John Neumann Catholic School, hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to debit the same to such account.

(Financial Institution Name) (Branch)

(Address) (City/State)

Routing Number Account Number

Type of account: _____Checking _____Savings

Date to withdraw - 20th of each month
(If the 20th falls on a weekend or holiday, withdrawal will be on the prior business day.)

This authority is to remain in full force and effect until COMPANY has received written notification from me of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

PLEASE ATTACH A COPY OF A VOIDED CHECK TO THIS FORM

(Print Name)

(Signature)

(Date)