

**Calvary Christian School**  
**Authorization Agreement for Automatic Tuition Draft**

Banking regulations require that we maintain updated financial information regarding your account. Therefore, **each year**, it is necessary for us to have a **voided check and authorized signature** for the account to be drafted.

Payer's Name \_\_\_\_\_

Parent's Name (if different from Payer) \_\_\_\_\_

Daytime Phone Number \_\_\_\_\_

<b>** For ACH Bank Account Withdrawals **</b> <i>(Preferred Method for Monthly Payment)</i> <b><u>Must attach a voided check</u></b>		
Bank Name _____		
Bank Routing # _____		
Bank Account # _____	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings

<b>** For Credit Card Payments **</b> <i>(Note: There will be a \$ 10 per month administrative fee for Credit Card Payments)</i>		
Name on Card _____		
Credit Card # _____		
<input type="checkbox"/> VISA	<input type="checkbox"/> Master Card	Expiration Date _____

I (We) hereby authorize Calvary Christian School to withdraw funds from the bank account or credit card listed above on a monthly basis for tuition for the 2008 – 2009 school year.

Drafts will occur on the **10<sup>th</sup> of each month.**

I (We) understand that if a payment is missed due to non-sufficient funds, then a second draft will be attempted on the 25<sup>th</sup> of the month. A \$ 25 NSF fee and a \$ 25 Late Fee will be assessed and drafted from my account.

\_\_\_\_\_  
 Signature (Authorized Signature on Account)

Monthly Draft Calculation		
Child's Name (Oldest 1 <sup>st</sup> )	Child's Grade	Monthly Amt
1.		\$
2.		\$
3.		\$
4.		\$
<b>Total Monthly Tuition</b>		\$
<b>Administrative Fee for Credit Card Payment</b>		\$
<b>Facilities Fee Monthly Fee Option</b>		\$
<b>Total Monthly Draft</b>		\$