



# SLA Management

Calvary Christian School

## Lunch Account Deposit Form

To replenish your student lunch accounts:

1. Complete this form.
2. Attach a check made payable to SLA Management.
3. Send in completed form and payment with your student.

All student lunch activity can be monitored on-line. Deposits will be reflected in student accounts within 24 hours of receipt.

Student Name: \_\_\_\_\_

Teacher: \_\_\_\_\_ Grade: \_\_\_\_\_

Amount to deposit in this account: \$\_\_\_\_\_

Student Name: \_\_\_\_\_

Teacher: \_\_\_\_\_ Grade: \_\_\_\_\_

Amount to deposit in this account: \$\_\_\_\_\_

Student Name: \_\_\_\_\_

Teacher: \_\_\_\_\_ Grade: \_\_\_\_\_

Amount to deposit in this account: \$\_\_\_\_\_

Total Amount Due: \_\_\_\_\_ Please enter one total for all children listed.

Please check all calculations. If there is a discrepancy between the amounts listed and the amount submitted, the lunch manager will apply the difference at their discretion to one of the student accounts listed on this form.

Parent Signature: \_\_\_\_\_

**We at SLA thank you for your patronage and continued support.**

For internal use: Remit processed forms in your weekly pkg. Processed by \_\_\_\_\_ Date \_\_\_\_\_ CVV \_\_\_\_\_