



Automated Payment Processing Easy – Safe – Convenient

- FIRST TIME APPLICANT - Complete and Return to the School Office**
- RENEWAL FOR THE 2019-2020 SCHOOL YEAR – Name and Signature Only Required if banking information is not changing.**

We are excited to offer the ease, safety and convenience of paying tuition – an automated payment processing system that allows secure, on-time tuition payments to be made from either your checking or savings account.

ELECTRONIC FUNDS TRANSFER AUTHORIZATION (EFT)

I (we) hereby authorize (business name) Community Christian Preschool to initiate debit entries to my (our) Checking or Savings Account, indicated below. To properly affect the cancellation of this agreement, I (we) are required to give 10 days written notice.

Credit Union Members: Please contact your Credit Union to verify account and routing numbers for automatic payments.

Your Child/Children's Name

Your Name

Phone # or Cell #

Email Address

Address

Checking

Savings

City State Zip

Routing Transit Number (see example below) Account Number (see Sample Below)

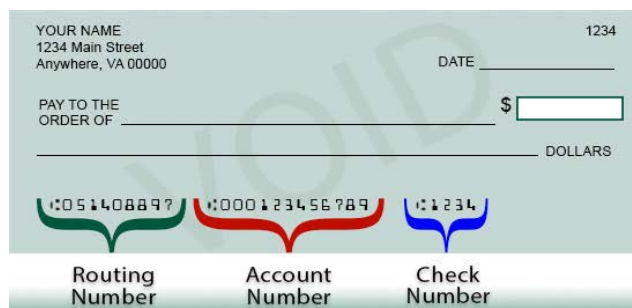
Signature Date

Check if you wish for your payment to be deducted on the **1st** of each month

Check if you wish for your payment to be deducted on the **15th** of each month

If this is your first time enrolling, please include a copy of a voided check.

For Official Use Only
Date Received
Adm. Asst. Initials



NOTE: Returned checks will be subject to a \$10.00 returned check fee.