

# COMMUNITY CHRISTIAN SCHOOL, INC.

## ACH Agreement *Authorization for Pre-Arranged Debits*

This will serve as authorization for *Community Christian School, Inc.* to establish Electronic Transfer instructions to settle the tuition schedule and/or dependent child care for the current school year (**July, then September through May**) by debiting my (our) account indicated below. **NOTE:** *August registration fees, sports fees, and miscellaneous fees will require personal remittance.*

Attach voided check below:

\_\_\_\_\_ Checking    \_\_\_\_\_ Savings

### ***Electronic Transfer Options:***

Debit my bank account according to the following tuition and/or dependent childcare:

Tuition                    \_\_\_\_\_ 5<sup>th</sup> – Monthly    \_\_\_\_\_ 20<sup>th</sup> – Monthly    \_\_\_\_\_ 5<sup>th</sup> & 20<sup>th</sup> – Monthly  
Dependent Child Care    \_\_\_\_\_ 5<sup>th</sup> – Monthly    \_\_\_\_\_ 20<sup>th</sup> – Monthly    \_\_\_\_\_ 5<sup>th</sup> & 20<sup>th</sup> – Monthly

This authorization is to remain in full force and effect for the duration of enrollment for my student(s), unless *Community Christian School, Inc.* receives written notification from me (or either of us) of its termination in such time and in such manner as to afford *Community Christian School, Inc.* reasonable opportunity to act on it. I also accept responsibility for paying bank charges should funds be unavailable on date set forth.

\_\_\_\_\_  
Primary Account Owner Name: (Please Print)

\_\_\_\_\_  
Joint Account Owner Name:

\_\_\_\_\_  
Customer Signature:

\_\_\_\_\_  
Joint Owner Signature: (if applicable)

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Date: