

PRE-AUTHORIZED BANK DEBIT

During the 2009-10 academic year, St. John Fisher School is pleased to provide parents with the opportunity to make regular tuition payments via a pre-authorized bank debit. This is an option that we hope will be helpful and convenient for our school families.

In order to authorize a monthly debit from your bank, please complete this form and attach it to your 2009-2010 Schedule of Fees. It needs to be returned to school no later than **Friday, June 5, 2009.**

SCHEDULE FOR DEBITS

If you indicated a **MONTHLY** plan on your Schedule of Fees form the first debit will occur in July and will take place on the 1st of each month. Your last debit will occur in April. (Exception: The last debit for new families who have paid their first/last month tuition will occur in March.)

AUTHORIZED AGREEMENT FOR PRE-AUTHORIZED DEBT

COMPANY NAME: ST. JOHN FISHER SCHOOL

COMPANY I.D. #: 93-0480212

I (WE) HEREBY AUTHORIZE ST. JOHN FISHER SCHOOL, HEREINAFTER CALLED *COMPANY*, TO INITIATE DEBIT ENTRIES TO MY (OUR) ACCOUNT AT THE FINANCIAL INSTITUTION NAMED BELOW, HEREINAFTER CALLED *DEPOSITORY*.

DEPOSITORY NAME: _____ BRANCH: _____

CITY: _____ STATE: _____ ZIP: _____

*TRANSIT/ABA #: _____ ACCOUNT #: _____

*Note: Obtain this # from your Depository

THIS AUTHORITY IS TO REMAIN IN FULL FORCE AND EFFECT UNTIL COMPANY AND DEPOSITORY HAVE RECEIVED WRITTEN NOTIFICATION FROM ME (OR EITHER OF US) OF ITS TERMINATION IN SUCH TIME AND IN SUCH MANNER AS TO AFFORD COMPANY AND DEPOSITORY A REASONABLE OPPORTUNITY TO ACT ON IT.

NAME: _____ SIGNED: _____

(PLEASE PRINT)

NAME: _____ SIGNED: _____

(PLEASE PRINT)

TAX I.D./SOCIAL SECURITY #: _____ DATE: ____/____/____