

Our Savior Christian Academy
Authorization for Direct Payment via ACH (ACH Debits)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) hereby authorize Our Savior Christian Academy, to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits*) as follows:

Bank Name _____

Routing Number _____

Account Number _____

Checking Account **Savings Account**

Total Monthly Amount of Debit(s) Authorized: _____

(See the ACH Debit Monthly Amount Worksheet on back)

Date of Debit (select one) 1st of the Month 15th of the Month

Debit Schedule: Once monthly September 2017 through May 2018 for a total of 9 payments

I understand that this authorization will remain in full force and effect until I (we) notify Our Savior Christian Academy in writing or email that I (we) wish to revoke this authorization. I (we) understand that Our Savior Christian Academy requires at least 30 prior notice in order to cancel this authorization.**

Name(s) _____
(Please Print)

Date _____ **Signature(s)** _____

Student(s) Name(s) _____

Staple your voided check here:

*The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions.

** Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner stated in the authorization.

ACH Debit Monthly Amount Worksheet

Class	Monthly Tuition per student	# of Students Enrolled	Total
PreK 2 Half Days	\$165		
Lunch Bunch 2 Days	\$45		
PreK 2 Full Days	\$265		
PreK 4 Half Days	\$265		
Lunch Bunch 4 Days	\$80		
PreK 4 Full Days	\$400		
K-5 th Grade	\$425		
6 th -8 th Grade	\$450		
9 th &10 th Grade	\$475		
Homeschool Coop	\$75 per class		
Other Arrangements			
		Monthly Total	