

DIRECT DEBIT AUTHORIZATION AGREEMENT

eTuition

FOR AUTOMATIC ELECTRONIC PAYMENT OF PRESCHOOL TUITION AND FEES VIA ACH.

I (We) hereby authorize Covenant Presbyterian Church (dba Covenant Presbyterian Preschool and Child's Day Out) ("Covenant") to initiate debit entries (and to initiate, if necessary, credit entries and adjustments for any debit entries in error) to my (our) bank account indicated below for tuition and fees, as may be invoiced from time to time by Covenant, and; we authorize my (our) Bank depository named below to debit or credit the same to my (our) account. I (We) request that Covenant accept this as its authorization to debit tuition and fee payment(s) from my (our) checking or savings account when tuition and fees are due:

Bank Name: _____

City, State: _____ Bank Routing/Transit No.: _____

Account name: _____

Account address: _____

Account No.: _____ Please circle one: Checking | Savings

My (our) email addresses: _____

PLEASE ATTACH BELOW A SAMPLE VOIDED CHECK TO THIS AUTHORIZATION

This authorization remains effective until Covenant has received written notification from me (or either of us) of its termination in such time and manner as to allow Covenant and my (our) bank a reasonable opportunity to act.

Authorized Signature: _____ Date: _____

Authorized Signature: _____ Date: _____

SAMPLE VOIDED CHECK (attach here):