

PRESBYTERIAN CHRISTIAN SCHOOL

FOR SCHOOL YEAR: _____

BANK DRAFT AUTHORIZATION CONTRACT

NAME: _____
 LAST FIRST MIDDLE

ADDRESS: _____

CITY/STATE: _____

ZIP CODE: _____ AREA CODE/TELEPHONE: _____

FINANCIAL INSTITUTION:

NAME: _____

ADDRESS: _____
 STREET CITY STATE

ZIP CODE: _____

ACCOUNT NUMBER : _____

CHECKING SAVING

ATTACH A VOIDED CHECK FOR THE ACCOUNT (REQUIRED FOR VERIFICATION BY
FINANCIAL INSTITUTIONS.)

I (we) authorize Presbyterian Christian School to initiate debits to my (our) checking/savings account as indicated in the tuition schedule. These debits will be made monthly beginning June 15th and will continue through May 15th of each school year.

Re-enrolling families must return this form with their registration form in February.

By signing this authorization contract, I (we) agree to the terms set forth in the _____ school year tuition schedule.

SIGNED: _____
 Parent or other financially responsible party Date

Building Fund Fee

Building Fund Fee will be deducted on June 15th if you mark the correct line below.

_____ Deduct my Building Fund Fee on June 15th

_____ Do not deduct my Building Fund Fee