



Student Name: \_\_\_\_\_  
Enrollment Year 2021-2022

### TUITION EXPRESS PAYMENT PROCESSING

ELECTRONIC FUNDS TRANSFER AUTHORIZATION FOR *BANK ACCOUNT AND/OR CREDIT CARD*  
I (we) hereby authorize Day School to:

- initiate credit card/debit charges to the below referenced credit card or bank account (**Section A**)
- OR
- initiate Personal Tuition Express Online Account (**Section B**)

To properly affect the cancellation of this agreement, I (we) are required to give 10 days written notice. Please contact your Credit Union and Bank to verify account and routing numbers for automatic payments. Day School accepts only major credit cards. It is the responsibility of the payer to update the school for account changes to avoid a \$25 re-processing fee. Returned payments will be charged a \$25 return payment fee regardless of the reason.

#### Section A

Choose:  Automatic Draft from your Credit Card **OR**  Automatic Draft from Bank Account

Cardholder/Account Name	Phone #		
Personal Address	City	State	Zip
Credit Card Number	Expiration Date	CVV	
Bank or Credit Union Name			

#### OR

Bank or Credit Union Address	City	State	Zip
Routing#	Account#		
<input type="checkbox"/> Checking	<input type="checkbox"/> Savings		

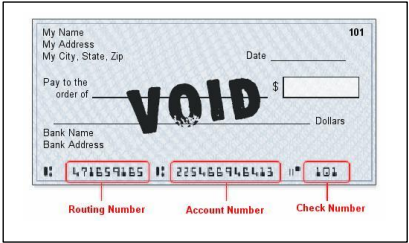
Cardholder/Account Signature	Date
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#### Section B

Choose:  Personal Tuition Express Online Payment

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Signature



**Attach Voided Check Here**