

School Tuition Automatic Withdrawal Authorization

Immaculate Heart of Mary Catholic School

ES6614-01

Name on Account (Please Print)			
Address			
City		State	Zip
Students Names:			
Authorization Form			
<input type="checkbox"/> New Authorization		<input type="checkbox"/> Change Tuition Amount	<input type="checkbox"/> Change Financial Institution Account
		<input type="checkbox"/> Change Payment Date	<input type="checkbox"/> Discontinue Electronic Payment
Tuition Payment Plan – Transferred on either the 1 st or the 15 th of each month. CIRCLE ONE: 1st 15th			
<input type="checkbox"/> 10 Month Plan (July through April)		Monthly Tuition Payment: \$ _____	
<input type="checkbox"/> 1 Payment (July 1 or 15)		Tuition Payment Total for Year: \$ _____	
<input type="checkbox"/>		Tuition Payments to Begin on (date) _____	
Please take my tuition payment directly from the account specified:			
<input type="checkbox"/> Checking Account (attach a voided check)		<input type="checkbox"/> Savings Account (attach a savings deposit slip)	
Routing #: Routing number must start with 0, 1, 2, or 3, is 9 digits long, and is located at bottom of check between these symbols : :		Account #:	
I authorize Immaculate Heart of Mary School and Vanco Services, LLC to process debit entries to my account. I have attached a voided check or savings deposit slip. This authority will remain in effect until I give reasonable notification to terminate this authorization. I understand there will be a \$25.00 NSF fee automatically charged to my account for any nonsufficient funds (NSF) transactions.			
Authorized signature on my account:			Date:
Please attach a voided check or savings deposit slip.			