



Our Lady of Mt. Carmel School

Full Day Kindergarten Tuition DIRECT DEBIT AUTHORIZATION AGREEMENT

I (we) hereby authorize Our Lady of Mt Carmel Catholic Church, hereinafter called OLMC, to initiate debit entries and if necessary, credit entries in order to reverse debit entries, to my (our) account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to debit the same to such account for Full Day Kindergarten Tuition. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

(Financial Institution Name) (Branch)

(Address) (City/State) (Zip)

_____ Type of Acct: Checking Savings (Routing
Number) (Account Number)

Monthly transfers will occur according to the following schedule:

August 1	\$ 425	January 1	\$ 425
September 1	\$ 425	February 1	\$ 425
October 1	\$ 425	March 1	\$ 425
November 1	\$ 425	April 1	\$ 425
December 1	\$ 425	May 1	\$ 425

A VOIDED CHECK MUST BE ATTACHED TO ENSURE ACCURACY

This authority is to remain in full force and effect until OLMC has received written notification from me (or either of us) of its termination in such time and manner as to afford OLMC and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

Individual Name) (Signature) (Print

Individual ID Number) (Date) (Print