

ST. DOMINIC CATHOLIC SCHOOL AUTOMATIC PAYMENT AGREEMENT

Camp Eagles SUMMER CAMP 2021
Please complete all information requested below.

1. Number of children attending Camp Eagles Summer Camp 2021

2. **PARTY RESPONSIBLE FOR PAYMENT** (Must be an authorized signer on the account listed in Section 3).

Name

Last First

Address

City State Zip

E-mail

If you provide an e-mail address, some correspondence received from St. Dominic Catholic School may come via e-mail.

3. **PAYMENT METHOD** (Checking accounts only)

A. Automatic Bank Payments

Checking

Bank

Name

Routing

Number

Account

Number

Non-business accounts only. Please verify with your financial institution that the account allows for automatic payments.

Staple Voided Check Here (Must Match Section 3)

or

Use Checking account on file

CHECKING ACCOUNTS: ATTACH A VOIDED CHECK

NO DEPOSIT SLIPS PLEASE

4. **PAYMENT SCHEDULE:**

Payment Dates:

6/04/2021	7/02/2021	7/30/2021
6/11/2021	7/09/2021 ½ price week	8/06/2021
6/18/2021	7/16/2021	
6/25/2021	7/23/2021	

****ANY changes in the preauthorization payment date or amount will require written notice by you or your authorized representative to St. Dominic Catholic School Financial Office at least ten (10) days in advance of the next scheduled payment.**

5. **AUTHORIZATION**

By Signing this Agreement, I hereby agree to be the Responsible Party indicated in Section 2 above. I hereby accept, and agree to be bound by the terms and conditions contained in this St. Dominic Catholic School Automatic Tuition Agreement and authorize St. Dominic to initiate debit entries to the account listed, or any subsequent account provided, and to debit the same to such account.

(X)

Signature required by person who is an authorized signer on the account listed in Section 3. Name must match name in Section 2.

Date

Please print name of person who signed above

ADDITIONAL AUTHORIZED PARTY

The Responsible Party names the person listed below as an Additional Authorized Party, who may inquire about all account information and make changes to the account on behalf of the Responsible Party. The Responsible Party agrees that the Additional Authorized Party may take any action with reference to the account as could be taken by the Responsible Party, except changing the name of the Additional Authorized Party. The Responsible Party agrees to be bound by any actions taken by the Additional Authorized Party pursuant to the authority hereby granted.

When requesting information, St. Dominic Catholic School will verify the Additional Authorized Party's identification by asking for his/her name and identification.

IMPORTANT FEE INFORMATION

If your financial institution returns your payment, a \$35 Returned Payment Fee will be automatically deducted from the account identified in Section 3 within 10 days. A Returned Payment Fee will be assessed for each payment attempt that is returned. If any fees or payments are returned, they will be reattempted within the next 10 days. Fees are subject to change in future academic years.

If you would like a copy of this agreement, please call the school office at 661-5226 or email at preed@stdominicmobile.org

TERMS AND CONDITIONS

This contract is for the automatic payment of tuition at St. Dominic Catholic School. You, as the Responsible Party whose signature appears on this Agreement, accept and agree to be bound by the terms and conditions until the total amount owed is paid in full. Additionally, you authorize St. Dominic to initiate debit entries to the account listed in Section 3 or any subsequent account provided by you or your authorized representative. Your authorization will continue for the next school year upon reenrollment. Such reenrollment will be governed by the terms & conditions of that year's applicable St. Dominic Catholic School Automatic Tuition Payment Agreement. Your authorization will terminate when the total balance due has been paid and reenrollment does not occur.

If your financial institution returns your payment, a \$35 Returned Payment Fee will be automatically deducted from the account identified in Section 3 within 20 days. A Returned Payment Fee will be assessed for each payment attempt that is returned. **If any fees or payments are returned, they will be reattempted within the next 20 days.** Fees are subject to change in future academic years.

If the Automatic Bank Payment date falls on a weekend or banking holiday observed by the Federal Reserve, the payment will be attempted on the next business day. Although St. Dominic Catholic School specifies the date each payment will occur, your financial institution determines the time of day the payment is debited to the account.

You may make changes to the information you provided in this Agreement by written correspondence with the St. Dominic Catholic School Finance Office. In the event you authorize services from St. Dominic Catholic School, or in the event additional fees are assessed by St. Dominic School in accordance with institution policy and as a result of changes authorized by you, you understand that the total balance due and/or payment amount will change. You agree that your authorization of any such change, including reenrollment for subsequent years, shall constitute your authorization to change the payment amount and/or to continue payments until the total balance due is paid in full. You do not require St. Dominic School to send advance notice of any adjustments resulting for any such changed authorization, which includes any reduction in the balance due and/or payment as the result of financial aid, or any other similar cause, or resulting from any reenrollment. However, a copy of such changed authorization or reenrollment is to be provided to you by St. Dominic School.

If there will be any change in the preauthorization payment amount other than a changed authorization or reenrollment as described above, St. Dominic School will give you notice of such changed amount at least ten (10) days in advance of the next scheduled payment.

If there will be any change in the preauthorization payment date or amount you or your authorized representative must give St. Dominic Catholic Financial Office written notice of such changes at least ten (10) days in advance of the next scheduled payment.

You or your authorized representative may terminate this Agreement by written notification to the St. Dominic School Finance Office, at any time more than 10 days prior to the next payment due date. Upon termination you will be obligated to pay and hereby authorize St. Dominic School to debit the account in section 3 for the full amount owed at the date of cancellation, including all tuition and fees incurred by you until the date of cancellation.

St. Dominic School may terminate this Agreement at anytime and without notice.

You acknowledge that the origination of automatic debit transaction to your account must comply with the provisions of U.S. law. This Agreement shall be governed by the laws of the State of Alabama. Venue for any disputes concerning this Agreement shall be the State Courts of Mobile County. This Agreement should in no way be construed to be a lender-borrower agreement between St. Dominic School and you.

Upon demand of you or St. Dominic School, any dispute concerning the parties' duties or liabilities under this Agreement shall be resolved by binding arbitration in accordance with the terms of this Agreement. Arbitration proceedings shall be administered by the American Arbitration Association ("AAA") or such other administrator as the parties shall mutually agree upon in accordance with the AAA Commercial Arbitration Rules. All disputes submitted to arbitration shall be resolved in accordance with the Federal Arbitration Act (Title 9 of the United States Code), notwithstanding any conflicting choice of law provision. The arbitration shall be conducted at a location in Mobile, Alabama, by the AAA or other administrator. All statutes of limitation applicable to any dispute shall apply to any arbitration proceeding. All discovery activities shall be expressly limited to matters directly relevant to the dispute being arbitrated. Judgment upon any award rendered in arbitration may be entered in any court having jurisdiction.

Notice of Privacy Statement: It is the policy of St. Dominic School to protect all information provided to us by all participants in the automatic tuition payment plan. St. Dominic School does not sell or share any nonpublic personal information or client lists to any third party, except as agreed to by you, or as may be necessary to complete a transaction in the ordinary course of business, or as required under an applicable law. To protect the information from access by unauthorized parties, St. Dominic School maintains physical and procedural safeguards.