

Note: For Security reasons, this form needs to be printed, filled out and submitted to office staff.

ACH Debit/Credit Card Authorization Form

I hereby authorize *First Citizens Bank* to initiate Debit entries for \$_____ for the purpose of ACH origination credit settlement, to *Eagle View Christian School*. I acknowledge that the origination of ACH transaction to my account must comply with the provisions of the United States law.

<input type="checkbox"/>	Bank Account Payment Information: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
_____	_____
Name on Account	Financial Institution
_____	_____
Routing & Transit Number	Account Number
<u>PLEASE ATTACH A VOIDED CHECK</u>	

<input type="checkbox"/>	Credit/Debit Card Payment Information: <input type="checkbox"/> Credit (3% bank fee) <input type="checkbox"/> Debit
_____	_____
Name on Card	Card Number
Expiration Date: _____ / _____	

This authorization is to remain in full force and effect until *Eagle View Christian School* has received written notification from me of its termination in such time and manner as to afford *Eagle View Christian School* and *First Citizens Bank* a reasonable opportunity to act on it.

Signature Print Name Date

Payment is due on the first day of each month. If payments are received after the 5th day of the month, a \$15.00 late fee will automatically be added to your account. Any fees that EVCS incurs due to insufficient funds will be the responsibility of the account holder. Tuition payments do not fluctuate with holiday seasons, snow days, or with students being absent from school. If a student enrolls after the first of the month, tuition will be prorated at \$23/day for that month. There is no refund if a student is withdrawn or expelled after the first day of the month. Student records will be released when the account is paid in full. All previous EVCS fees must be paid before registration and enrollment for the new school year. Tuition is based on a yearly rate. Student(s) withdrawn after May 1st will be charged the full year's tuition. Delinquent accounts of 30 days may result in suspension of the student(s) from EVCS.