

**RECURRING ACH DEBIT CHARGE AUTHORIZATION FORM**

I/we understand that all tuition payments are required to be paid via a recurring ACH Debit Charge as terms of enrollment. Initial enrollment fees are payable by personal check at the time of enrollment and annually for re-enrollment by March 15<sup>th</sup> for the following school year.

I/we hereby authorize KinderKottage Christian Academy (KKCA) to initiate recurring debit entries to my Checking/Savings (select one, listed below), and to debit same such account. This authority will remain in effect until KKCA is notified by me/us in writing with 30 days of notice to withdraw enrollment or change of debiting account information. Draft amounts will include tuition as well as insufficient fund fees/returned payment fees incurred by KKCA for adequate funds not being available on draft date as chosen below.

(NAME-PLEASE PRINT AS APPEARS ON ACCOUNT)

(ADDRESS-PLEASE PRINT)

(PHONE NUMBER-PLEASE PRINT)

(EMAIL ADDRESS-PLEASE PRINT)

PLEASE CIRCLE ONE:      CHECKING              SAVINGS

BANK NAME: \_\_\_\_\_ ROUTING NUMBER: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_ CHARGE AMOUNT: \$ \_\_\_\_\_

DEBIT FREQUENCY: (CIRCLE ONE) **\*FIRST DRAFT WILL OCCUR AUGUST 1<sup>ST</sup> 2019\***

BI-MONTHLY (1<sup>ST</sup> AND 15<sup>TH</sup>)              MONTHLY (1<sup>ST</sup>)

(SIGNATURE)

(DATE)