



Christian Montessori School
OF LAKE NORMAN

OFFICE
14101 Stumptown Road
Huntersville, NC 28078

PHONE & FAX
704.875.1801 | 704.875.0915

EMAIL
admin@christianmontessorischool.org

WEB
christianmontessorischool.org

ACH Direct Draft Authorization Form

Schedule your payment to be automatically deducted from your checking or savings account. Just complete and sign this form to get started!

Recurring Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town), eliminating late charges

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking or savings account. You will be charged your tuition amount plus any additional fees incurred during the prior month, each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information below:

I (full name) authorize Christian Montessori School of Lake Norman to charge my bank account, indicated below, by the 5th Business day of each month for payment of my students Tuition Fees.

Billing Address _____

Phone# _____

City, State, Zip _____

Email _____

Account Type: Checking Savings

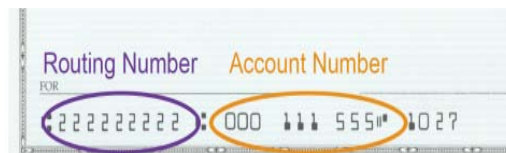
Name on Acct _____

Bank Name _____

Account Number _____

Bank Routing # _____

Bank City/State _____



SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Christian Montessori School of Lake Norman in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment date falls on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction date. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Christian Montessori School of Lake Norman may at its discretion attempt to process the charge again within 15 days, and agree to an additional \$30.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.

“Let your light so shine before others, so they can see your good deeds and give honor to God in Heaven.” Matthew 5:16