

# Electronic Fund Transfer for School Tuition - 11 Monthly Payments

## **\*Choose this option and take \$150.00 off your tuition!**

Parents have the option of having their tuition automatically deducted from their bank account by Electronic Fund Transfer. If you would like to participate in this convenient way to pay your tuition, please fill out the form below and return it to the school or parish office. Your tuition will be automatically deducted on the dates below. If you have any questions about Electronic Fund Transfer, please call the Parish office at 723-4277 Colleen Tinsey. A voided check is required.

*(Please fill out the agreement below and return with a voided check for the account you will be using.)*

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### Payment Information:

Amount of Electronic Payment \$ \_\_\_\_\_ Your Current Env. Number \_\_\_\_\_

Monthly: *August through June* Please Choose Payment Date \_\_\_\_\_ 15<sup>th</sup> of Month \_\_\_\_\_ 30<sup>th</sup> of Month

If smaller bi-monthly payments would be easier please call Colleen to discuss payment amounts. 989-723-4277.

*Adjustments to payments will be made in December and June if credits are earned through participation in tuition reduction programs. Call Colleen at 723-4277 if you have questions about your monthly EFT amount.*

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### AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS

I authorize St. Paul Catholic Church to deduct funds from the account at the financial institution named below. This authorization is to remain in effect until June 30, 2015 or until I revoke the agreement.

Name \_\_\_\_\_  
(Please Print)

Date \_\_\_\_\_

Signature(s) \_\_\_\_\_

Daytime Phone \_\_\_\_\_

Childrens Name(s) Please list: \_\_\_\_\_

**Bank/Credit Union Information:** *Please fill out the information below AND attach a voided check.*

Your name as shown on financial institution records \_\_\_\_\_

Bank/Credit Union Name \_\_\_\_\_ Branch (if applicable) \_\_\_\_\_

Address of Bank/Credit Union: (City, State, Zip) \_\_\_\_\_

Bank Telephone: (\_\_\_\_\_) \_\_\_\_\_

Type of account: (*Check One*) \_\_\_\_\_ Routing Number \_\_\_\_\_  
(9-digit number on bottom of left check.)

Checking      Savings

Account Number \_\_\_\_\_