



A NEW FORM MUST BE SUBMITTED EACH YEAR

If you are interested in establishing monthly electronic funding of your tuition commitment, complete the form below and return it to the school office *with a voided check or copy* at your earliest convenience. The processing date is the 5th of the month. All data/files will be maintained in the school office and held in strict confidence. There is no cost to you by your financial institution.

TRINITY EPISCOPAL DAY SCHOOL, THE WOODLANDS, TEXAS
AUTHORIZATION AGREEMENT FOR PRE-AUTHORIZED TUITION PAYMENTS
(Automatic Payments)

I (we) hereby authorize Trinity Episcopal Day School, hereinafter called SCHOOL, to initiate debit entries to my / our checking account indicated below at the bank named below, hereinafter called BANK, to debit the same such account.

Monthly – Processed on the 5th of the month in the amount of

\$ _____ .

Bank Name: _____

City: _____ State _____ Zip _____

Routing Number: _____

Account Number: _____

This authority is to remain in full force and effect until SCHOOL has received notification from me (or either of us) of its termination in such time and in such manner as to afford SCHOOL and BANK a reasonable opportunity to act upon it.

NAME(S) _____

DATE _____ SIGNATURE _____

STUDENT(S) _____