

Direct Deposit Authorization Form: Fixed Payments

We are pleased to provide you with a simple, convenient way to pay your childcare expenses. As part of your registration process, you will become set up with automatic deductions from your checking or savings account. Direct Payment Plan offers the following benefits:

- * Simplify your mornings with no more checks to write and deliver.
- * Save money..use fewer checks, no more late fees for late payments, no postage.
- * Allow you to maintain good credit with us by always paying childcare on time.
- * You have your bank statements as receipt of childcare expenses paid.
- * Payment is consistent..always deducted from your account the same day each week/bi-week/month..whichever option you choose.
- * Easy to enroll, easy to cancel.

Here is how the Direct Payment Plan works:

You authorize regularly scheduled payments to be made from your checking or saving account. Then, just sit back and relax Your payments will be made automatically on the specified day. The proof of payment will appear on your bank statements. The authority your give to charge your account will remain in effect until you notify us in writing to terminate the authorization. If the amount of your payment changes, we will notify you at least 10 days before payment date. Direct Payment is dependable, flexible and make the payment process easier for all!

Please return the bottom portion of this form in our payment box with an attached voided check for verification of routing and checking account numbers. **BE SURE TO SIGN THE FORM!** If you have questions, email Kristy at kristybutler@yahoo.com or call 895-2234.



I authorize The Country Club for kids to initiate the electronic debit entries to my: _____Checking Account (or) _____Savings Account for payment of childcare and/or tuition for my child/ren: _____.
(Child/ren's full name(s))

I acknowledge that the origination of ACH transactions to my account must comply with the provisions of the U.S. law. This authority will remain in effect until I have cancelled it in writing at least 10 days prior to termination.

Please Print:

Date: _____ Parent's Name on Check: _____

Financial Institution Name: _____

Routing Number: _____ Account Number: _____

(found on bottom of check/before acct #)

(on bottom of check after routing #)

Financial Institution City and State: _____

Signature: _____