

# ASCENSION EPISCOPAL SCHOOL

## ACH Authorization for Recurring Charges 2018-2019 Academic Year

I hereby authorize Ascension Episcopal School to initiate a debit entry to my checking account indicated below at the depository financial institute named below, and to debit the same to such account for the amount listed below. I acknowledge that the origination of ACH transaction to my account must comply with the provisions of U.S. law. To discontinue this authorization, contact Ascension Episcopal School directly at the address and phone number listed **above 14 days in advance** of the scheduled debit date.

Debits will occur on the first of the month (Beginning July 1, 2018, and continuing until April 1, 2019). When the first is a Saturday or Sunday, the debit will occur the following Monday.

### Monthly amounts:

Pre-K3-K	\$930.00
Grades 1-4	\$1,120.00
Grades 5-7	\$1,420.00
Grades 8-12	\$1,530.00

Student Name	Grade	Amount
1.		
2.		
3.		
4.		

**TOTAL: \$** \_\_\_\_\_

Bank name: \_\_\_\_\_

Routing number: \_\_\_\_\_

Checking Account number (No Savings Accounts): \_\_\_\_\_

**PLEASE ATTACH A VOIDED CHECK**

Name: \_\_\_\_\_ Date: \_\_\_\_\_  
(Please Print)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_