

North Star Learning Center

DEBIT AUTHORIZATION

I (we) hereby authorize North Star Learning Center to initiate debit entries into my (our):

Checking Account

From the financial institution (bank) named below, and to debit the amount indicated below from that account. I (we) acknowledge that the origination of the ACH transactions into my (our) account must comply with the provisions of U.S. law.

Bank Name: _____

Routing Number _____ Account Number _____
(found on lower left portion of your check, see below) (to the right of the routing number on your check, see below)

This authorization is to remain in full force and effect until North Star Learning Center has received written notification from me (or either of us) of its terminations in such time and in such manner as to afford North Star Learning Center a reasonable opportunity to act on it.

***Please note that withdrawal will be shown as Canyon Creek Presbyterian Church**

Name on Checking Account _____

Monthly tuition and any fees (example: late fees, registration, additional door keys, etc.) associated with your account will be debited on the third business day of the month.

Date to begin debit: _____ Signature _____

Name	1515
Address	_____ 20 _____
Pay to the order of	_____ \$ <input type="text"/>
	_____ DOLLARS
Bank Name	_____
Address	_____
Memo	Signature _____
123456789	12345678 1515

WHEN COMPLETED RETURN TO THE FRONT DESK
AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)