



CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

Authorization Agreement

I (we) hereby authorize the Eastern Ridge School to electronically debit my (our) account. I (we) also authorize the Eastern Ridge School to credit this account in the event that a debit is made in error.

Further, I agree not to hold the Eastern Ridge School responsible for any delay due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in withdrawing funds from my account.

I (we) understand that this authorization will remain in full force and effect until the Eastern Ridge School receives written notice of cancelation from me or my financial institution, or until I submit a new ACH debit form. I (we) understand that the Eastern Ridge School requires at least 10 days prior notice in order to cancel this authorization.

Debits will occur on the 1st day of each applicable month (or subsequent business day), for the full amount of the tuition installment due, plus any additional accrued charges.

Account Information

Account Holder(s) Name(s): _____
Name of Financial Institution: _____
Routing Number: _____
Account Number: _____ Checking | Savings

Signature

Authorized Signature
(Primary): _____ Date: _____
Authorized Signature (Joint): _____ Date: _____

Please attach a voided check or deposit slip and return this form to the Eastern Ridge School.