



AUTHORIZATION FOR AUTMATED CLEARINGHOUSE (ACH) TRANSACTIONS

The undersigned hereby authorizes **ABERDEEN CHRISTIAN SCHOOL, INC.** ("ACS") to initiate electronic debit or credit transactions, as the case may be, to my (our) checking, savings, or money market account (as indicated below) at the financial institution named below ("Financial Institution") as necessary for (1) the payment of tuition or other fees due and owing to ACS ("Fees"), and/or (2) the direct deposit of my net pay.

For each month that fees are due and owed to ACS, I (we) authorize ACS and my Financial Institution to initiate electronic debit entries and, if necessary, credit entries and adjustments for any debit entries in error to the account named below. I (we) acknowledge and agree that such fees shall be withdrawn from the account indicated below on the second (2nd) of each month unless the 2nd falls on a weekend or holiday, in which case the fees shall be withdrawn from my (our) account on the next business day.

For each pay period for which I have earned a paycheck, I authorize ACS and my Financial Institution to initiate electronic credit entries and, if necessary, debit entries and adjustments for any credit entries in error to the account named below. I acknowledge and agree that my net pay shall be electronically deposited on the first day of each month unless the 1st falls on a weekend or holiday, in which case my net pay shall be deposited on the next business day.

I (we) understand that this authorization will remain in full force and effect until such time as I (we) cancel it in writing and ACS has had reasonable opportunity to act upon such cancellation. I (we) further agree to notify ACS in writing of any changes in my (our) account information or termination of this authorization at least ten (10) days prior to the next tuition billing date or pay date. In the case of an ACH transaction being rejected for non-sufficient funds or other reason, I (we) acknowledge and agree that ACS may, at its discretion, attempt to process the charge again or require payment by or with a personal or business check. I (we) further acknowledge and agree that in the event ACS is charged a fee for processing a rejected electronic transaction, such fee may be charged to me (us).

Please indicate if this authorization is to be used for: Tuition & Other Fees Payroll

Please indicate the type of account: Checking Savings Money Market

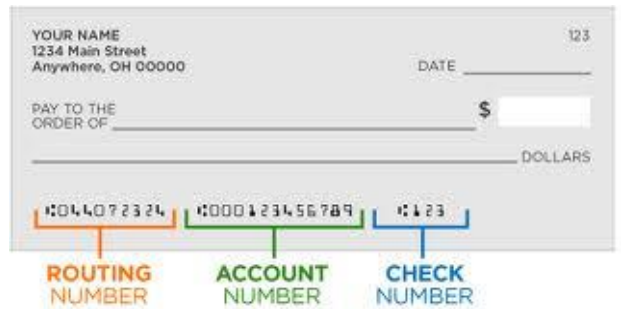
Name(s) on Account: _____ Bank Name: _____

My Address: _____ Bank City/State: _____

My City, State, Zip: _____ Account Number: _____

My email address: _____ Bank Routing Number: _____

Please attach a voided check or deposit slip to this Authorization to verify account information.



If named account is a joint account, please have both account holders sign below.

Signature

Date

Signature

Date

TUITION PAYMENT SELECTION FORM

FAMILY NAME _____

** OFFICIAL TUITION CONTRACTS WILL BE EMAILED THIS SUMMER**

TUITION CHARGES shall be billed and paid in accordance with the following:

BILLING CYCLE (Select One):

- Annual tuition payment.** Full annual tuition is due August 1, 2024.
- Semi-annual tuition payment.** First half of annual tuition is due August 1, 2024, and second half of annual tuition is due February 1, 2025.
- Monthly tuition payment (12 month plan).** One-twelfth (1/12) of annual tuition will be due the 1st of each month beginning August 1, 2024, and continuing through and including July 1, 2025.

PAYMENT OPTION (Select One):

- Electronic Payment Processing (Preferred Method).** Please complete and submit an Authorization form for Automated Clearinghouse (ACH) Transactions. Payments will be deducted from your designated account on the 2nd of the month, (or the first business day following), in accordance with the billing cycle selected above. **(ACH Form on back of this page).**
- Cash or Check.** Invoices will be emailed on the 1st of the month, (or the first business day following), and payment is due no later than the 5th. If payment is not received by the 15th of the month, a \$40.00 late fee may be added to your account.
- Payroll Deduction (for ACS Employees)**