

**North American Martyrs School
E-Tuition Enrollment Form**

_____ **MONTHLY School Tuition Payment \$** _____

Withdrawal will be made on the **2nd** of each month beginning **September 2, 2011, and ending April 2, 2012.**

_____ **MONTHLY Pre-School Tuition Payment \$** _____

Withdrawal will be made on the **2nd** of each month beginning **September 2, 2011, and ending May 2, 2012.**

Preschool fee is **\$90/month** for Monday/Wednesday/Friday programs; **\$70/month** for Tuesday/Thursday program

2011-12	One Child	Two Children	Three Children	Four Children	Five Children
Tuition	\$550.00	\$1,100.00	\$1,375.00	\$1,375.00	\$1,375.00
Fees	50.00	100.00	150.00	200.00	250.00
Total	600.00	1,200.00	1,525.00	1,575.00	1,625.00
Due at Registration	150.00	200.00	250.00	300.00	350.00
Balance	450.00	1,000.00	1,275.00	1,275.00	1,275.00
Due Monthly	56.25	125.00	159.25	159.25	159.25

AUTHORIZATION AGREEMENT FOR PRE-AUTHORIZED (ACH) PAYMENTS

I (we) authorize North American Martyrs School to initiate debit entries to my (our) ___checking___savings account (**select one**) indicated below and the depository financial institution named below to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Checking or Savings Account Transfers

Name of Bank _____

Name on Account _____

9-digit Bank Routing # _____

PLEASE ATTACH A VOIDED CHECK

Bank Account # _____

DISCLOSURES

This authority is to remain in full force and effect until North American Martyrs has received written notification from me (or either of us) of its termination in such time and in such manner as to afford North American Martyrs and Depository a reasonable opportunity to act on it. In no event shall it be effective with respect to entries processed by North American Martrys School prior to receipt of notice of termination.

I (we) further authorize North American Martyrs School to initiate such credit entries to said account as may be necessary to correct any erroneous debit entries previously initiated thereto. I (we) authorize the Depository to accept and to credit or debit the amount of such entries to my (our) account.

I (we) have the right to stop payment of any entry by notification to Depository prior to the posting of item to the account.

The undersigned hereby agrees that all entries initiated hereunder are to be governed in all respects by the Rules of the Mid-America Payment Exchange as now or hereafter in effect and agrees to be bound thereby:

X _____
Signature(s) of Account holder(s)

Date _____

X _____
Signature(s) of Account holder(s)