

ACH Payment Authorization



**Chandler Preschool
and Parent's Day Out**

I/we hereby authorize Chandler Baptist Church to electronically debit my/our account (and, if necessary, electronically credit the account to correct erroneous debits) as follows. I/we agree that ACH transactions I/we authorize comply with all applicable law.

- Checking Account (please attach a voided check)
- Saving Account

Bank (depository) name: _____

Routing number: _____

Account number: _____

I/we authorize monthly debits in the amount selected below for each of my/our children enrolled in Chandler Preschool and Parent's Day Out programs. Debits will be processed on the 15th of each month (August 2018 through April 2019), or on the next business day.

- \$185 monthly fees for one enrolled child
- \$370 monthly fees for two enrolled children
- \$110 monthly fees for one child enrolled part-time
- \$200 monthly fees for one enrolled infant
- \$115 monthly fees for one enrolled infant part-time

I/we authorize that this authorization will remain in full force and effect unless I/we notify Chandler Baptist Church in writing that I/we wish to revoke this authorization. I/we understand that Chandler Baptist Church requires at least seven days prior notice to process a cancellation.

Name(s): _____

Signature(s): _____

Date: _____

Please attach a voided check from the checking account you are registering for ACH payments.