

Authorization Agreement for Direct Payments (ACH Debits)

I (we) hereby authorize Faith Christian Academy, hereinafter called FCA, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our)

Checking Account / Savings Account (select one)

indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and 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.

Depository:

Please use existing bank account information on file for the 2020-21 school year.

Bank Name _____ Branch _____

City _____ State _____ Zip _____

Routing Number (9 digits): _____

Account Number: _____

This authorization is to remain in full force and effect until FCA has received written notification from me (or either of us) of its termination in such time and in such manner as to afford FCA and DEPOSITORY a reasonable opportunity to act on it, or until the end of the current school year (May 2021).

Please check **ONE** of the following boxes. Please debit:

1st child's 2021-22 registration fee of \$250 to be debited on February 1, 2021

Entire family 2021-22 registration fees of \$ _____ to be debited on February 1, 2021

1st child's 2021-22 registration fee of \$250 to be debited on February 1, 2021 with remaining registration fees of \$250/child (\$800 max/family) to be debited on May 3, 2021.

Name (Please print) _____

Signature _____ Date _____

Note: Debit authorizations MUST provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.

*****If not already on file, please attach a voided check*****