AUTHORIZATION AGREEMENT FOR PRE-AUTHORIZED SETON CATHOLIC SCHOOL TUITION PAYMENTS

Now you can have your tuition paid automatically from your checking or savings account. To participate, complete this form and return it to the Business Office along with a voided check or deposit slip.

With this form you authorize regularly scheduled withdrawals from your checking or savings account according to the dates noted below. Proof of payment will appear with your bank statement. The authority you give to charge your account will remain in effect until you notify us or your bank in writing to terminate the authorization.

AUTHORIZATION FOR AUTOMATIC PAYMENTS

I authorize Seton Catholic School and the bank named below to deduct the amount noted below from my checking/savings account on each of the dates noted below. This authority will remain in effect until I notify you or the bank in writing to cancel it in such time as to afford the bank a reasonable opportunity to act on it. I can stop payment of any entry by notifying you or my bank **3 days** before my account is charged. I can have the amount of an erroneous charge immediately credited to my account up to 15 days following issuance of my bank statement or 46 days after posting, whichever occurs first.

Name of Financial Institution

Address of Financial Institution City State Zip Code

Parent Name – Please Print

Parent Address – Please Print

Signature Date

Checking or Savings Account Number Bank Routing Number

Amount of Deduction
Dates of Withdrawals:

ATTACH VOIDED CHECK OR DEPOSIT SLIP