



## ACH Authorization Form

### **CREDIT/DEBIT AUTHORIZATION FORM**

I/We hereby authorize Casa dei Bambini School, Inc. to initiate entries to my/our checking account at the financial institution listed below. This authority will remain in effect until the contractual payments listed below are completed or Casa dei Bambini School, Inc. is notified by me/us, in writing, to cancel it in such time as to afford Casa dei Bambini School and the FINANCIAL INSTITUTION a reasonable opportunity to act on your request. **Name and information must exactly match bank account information.**

\_\_\_\_\_  
(Name of FINANCIAL INSTITUTION)

\_\_\_\_\_  
(Address of FINANCIAL INSTITUTION – Branch, City, State, & Zip)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Name on the Financial Institution account – if two names, please list one – Please Print)

\_\_\_\_\_  
(Your Address – Please Print)

Set Monthly Amount: \$ \_\_\_\_\_ for # \_\_\_\_\_ of installments.

*\*example: if you enrolled for 10 installments then write 10*

Funds will be withdrawn by the 5<sup>th</sup> of each month. Please see your registration form and Tuition Schedule Agreement (Green Form) for your enrollment details. This form is only for installment payments.

Financial Institution Routing Number: \_\_\_\_\_

*(check with your institution that you can use same check's routing number for ACH)*

Checking/Savings Account Number: \_\_\_\_\_

*(please circle one)*

This information is located on the bottom of your check as follows:

