

# Saint Ambrose School ACH Tuition Agreement 2019/2020

3=5th  
3=20th  
10=5th  
10=20th  
1=1st

This document authorizes St. Ambrose School, Brunswick, Ohio to initiate debit/credit/adjustment entries as necessary from/to my account Checking \_\_\_\_\_ or Savings \_\_\_\_\_ as indicated to the financial institution named below for the purpose of tuition payment.

Please use my financial institution information that is on file with the Saint Ambrose Parish Business Office. ***By checking this box, completing and signing both sides of this form, a voided check is not required.***

| Please Print                 | Personal Information |
|------------------------------|----------------------|
| <b>Last Name, First Name</b> |                      |
| <b>Signature</b>             |                      |
| <b>Address</b>               |                      |
| <b>Home Phone</b>            |                      |
| <b>Cell Phone</b>            |                      |
| <b>E-mail Address</b>        |                      |
| <b>Student Names</b>         |                      |
|                              |                      |
|                              |                      |

|                  | Financial Institution Information |
|------------------|-----------------------------------|
| <b>Bank Name</b> |                                   |
| <b>Address</b>   |                                   |
|                  |                                   |

|                       |  |
|-----------------------|--|
| <b>Bank Routing #</b> |  |
|-----------------------|--|

|                       |  |
|-----------------------|--|
| <b>Account Number</b> |  |
|-----------------------|--|

|                                |
|--------------------------------|
| <b>For School Use:</b>         |
| Date Verified: _____ By: _____ |

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Family Last Name (please print): \_\_\_\_\_

Total Tuition Due: \_\_\_\_\_

**Technology, Student Service and Capital Improvement Fees, which are non-refundable, are due by May 30, 2019 or you may include fees with your tuition balance.**

**Please check box if you wish to include fee(s) with your tuition balance.**

- Technology Fee (\$100 per student)
- Student Service Fee (\$100 per student)
- Capital Improvement Fee (\$50 per student/\$150 max per family)
- Fundraising Fee (Optional) - (\$200 per student)

| Select One  | Terms  | Payment Amount | Total Tuition Amount |
|---|--|----------------|----------------------|
| 10 Equal Payments debited the 1 <sup>st</sup> of each month | July 2019 thru April 2020                              |                |                      |
|   |  |                |                      |
| 10 Equal Payments debited the 20th of each month            | July 2019 thru April 2020                              |                |                      |
|   |  |                |                      |
| 3 Equal Payments debited the 1st of month                   | July 1, 2019; October 1, 2019; and February 1, 2020    |                |                      |
|   |  |                |                      |
| 3 Equal Payments debited the 20th of month                  | July 20, 2019; October 20, 2019; and February 20, 2020 |                |                      |
|   |  |                |                      |

*You may only use this payment option one time in a school year. If the ACH Tuition program is stopped for any reason, you will be required to sign up for the FACTS tuition program or make payment in full to the school by the first of the month following termination of the ACH Tuition program.*

**REQUIRED:** *Both sides of this form must be completed and signed.* Please attach to this form a **VOIDED** check (deposit ticket is not acceptable) if selecting a Checking Debit. When selecting a Savings Debit please attach a pre-printed savings deposit ticket.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Form due in the office by February 2, 2019.**