

CUSD Preschool ACH Form 2009-2010

We are proud to announce the 5th year of automatic payments for your convenience! We will deduct payment from your account on the 5th of each month in the amount that you authorize below. Should you wish to stop the automatic deductions you will need to submit your request in writing at least one month before the next deduction is to be made. You can sign up for this at any time during the course of the year. For additional information regarding Automatic Payments contact Kristi DeRego at 341-7000 ext. 6378.

Benefits to Parents:

- Convenient
- No lost or stolen checks
- No delayed or missing payments that would accrue a late payment fee
- Secure payment service

AUTHORIZATION FOR AUTOMATED PAYMENTS

I authorize and request the Campbell Union School District to initiate debit entries to my account, by and through Automated Clearing House, hereinafter called ACH, and to debit the same to such account as indicated below at the depository financial institution indicated below. This authorization is to remain in full force and effect until CUSD has received written notification from me of its termination in such time and manner as to afford CUSD and depository financial institution a reasonable opportunity to act on it.

Customer Name: _____

Customer's Child/ren Name/s: _____

School Site: _____ Bank Name: _____

Bank or Institution City, State: _____

Account Type: Checking Savings

Bank Account Number: _____

Signature: _____

Payment Information

Monthly Payment amount _____ Number of payments: _____ First Payment Date: _____

ATTACH VOIDED CHECK HERE