

# THE LENEXA UNITED METHODIST CHURCH PRESCHOOL

## Tuition Payment

**Please attach a voided check & return with this form.**

This authorization is only valid for the current school year (October 2020 - May, 2021).

**Authorization Agreement  
for Direct Payment (Automated Clearing House Debit)**

### Authorization Agreement

I (we) hereby authorize **THE LENEXA UNITED METHODIST CHURCH, INC** to initiate DEBIT entries to my (our) checking or savings account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to DEBIT the same to such account. I (we) acknowledge that the organization of ACH transactions to my (our) account must comply with the provisions of U.S. law.

### Account Information

Name(s): \_\_\_\_\_

Name of Financial Institution: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Checking

Savings

### Payment Information

Start Date: 10-01-2020 End Date: May 31, 2021 (Unless child disenrolls prior to this date)

Frequency of Payment: **1<sup>st</sup> of each month**

Amount: \$ \_\_\_\_\_

### Signature

This authorization is to remain in full force and effect until **THE LENEXA UNITED METHODIST CHURCH, INC** has received written notification from me (or either of us) of its termination in such time and in such manner as to afford **THE LENEXA UNITED METHODIST CHURCH, INC** and DEPOSITORY a reasonable opportunity to act on it.

Authorized Signature (Primary): \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Signature (Joint): \_\_\_\_\_ Date: \_\_\_\_\_

**\* Please note: This authorization is only valid for the current school year (October 2020 - May, 2021). If you will be returning to LUMC next year, you will need to complete a new form at that time. All authorization forms are due in the preschool office by the 20<sup>th</sup> day of the month to ensure that the account can be activated prior to the first of the month.**