



Holy Rosary School

Payment Authorization 2008-2009

ES2344

If you would like to have automatic withdrawal for 2008-2009 payments, please complete this form and return it to the school office. If you already have automatic withdrawal, you will still need to complete the form and choose your payment plan for the new school year, as well as state the new payment amount.

Student Name		Parish Env #		Date	
Name on Account			Address		
Telephone			Email		
Authorization Inception Date: _____ <input type="checkbox"/> Change Tuition Amount <input type="checkbox"/> Change Financial Institution Account <input type="checkbox"/> New Authorization <input type="checkbox"/> Change Payment Date <input type="checkbox"/> Discontinue Electronic Payment					
Payment Plan – Transferred on the 1st of each month					
Tuition		<input type="checkbox"/> 12 Month Tuition Plan <i>(July through June)</i>		Monthly Tuition Payment \$ _____	
		<input type="checkbox"/> 4 Month Plan <i>(July, Oct, Jan, Apr)</i>		Tuition Payment Total for Year \$ _____	
		<input type="checkbox"/> 1 Month Plan <i>(July)</i>		Tuition Payment Total for Year \$ _____	
<input type="checkbox"/> Annual Fund		<input type="checkbox"/> 12 Monthly donations of \$ _____		Beginning date: _____	
		<input type="checkbox"/> 4 Quarterly donations of \$ _____		Beginning date: _____	
		<input type="checkbox"/> 2 Semi-Annual donations of \$ _____		<i>(July, December)</i>	
		<input type="checkbox"/> 1 Yearly donation of \$ _____		Date: _____	
<input type="checkbox"/> Endowment Fund		<input type="checkbox"/> 12 Monthly donations of \$ _____		Beginning date: _____	
		<input type="checkbox"/> 1 Yearly donation of \$ _____		Date: _____	
<input type="checkbox"/> Scholarship Fund		<input type="checkbox"/> 12 Monthly donations of \$ _____		Beginning date: _____	
		<input type="checkbox"/> 1 Yearly donation of \$ _____		Date: _____	
<input type="checkbox"/> Band		<input type="checkbox"/> 9 Payments of \$ _____ <i>(September through May)</i>			
Please take my tuition payment directly from the account specified:					
<input type="checkbox"/> Checking Account <i>(attach a voided check)</i>			<input type="checkbox"/> Savings Account <i>(attach a savings deposit slip)</i>		
Routing # (between these two symbols :)				Account #:	
I authorize Holy Rosary Parish to process debit entries to my account. I have attached a voided check or savings deposit slip. This authority will remain in effect until I give reasonable notification to terminate this authorization. I understand there will be a \$5.00 NSF fee automatically charged to my account for any insufficient funds (NSF) transactions.					
Authorized signature on my account: _____ Date: _____					
Please attach a voided check (not a checking deposit slip) or savings deposit slip.					