

# My School Preschool

## ACH Authorization Form

<b>Parent or Guardian Name</b>		
<b>Address</b>		
<b>City</b>	<b>State</b>	<b>ZIP</b>
<b>Student Name</b>	<b>Monthly Tuition Amount:</b>	
<b>Student Name</b>	<b>Monthly Tuition Amount:</b>	
<b>Student Name</b>	<b>Monthly Tuition Amount:</b>	
<b>Total Monthly Debited Amount:</b>		
<b>My deduction will be taken directly from my checking account:</b>		
<b>Routing #:</b>	<b>Account #</b>	
Routing number must start with 0, 1, 2, or 3, and is 9 digits long.		
I authorize My School Preschool to process debit entries to my account. I have attached a voided check. This authority will remain in effect until I have paid my 8 tuition payments in full, beginning August 5th through May 5th. I have also reviewed and signed the tuition contract stating that I will pay all Non-Sufficient Fund fees required, if I do not have the proper funds available at the time the debit takes place.		
<b>Signature:</b>	<b>Date</b>	
<b>Please attach voided check below.</b>		