

2012-13 Tuition Payment Plan Authorization Form

Authorization for PayEasy Electronic Payments

Please complete this PayEasy enrollment form and attach a voided check. By completing this form you authorize Tadley, Inc. on behalf of Conway Christian School to debit your bank account for the payment of tuition and fees according to the payment terms specified in this enrollment contract.

Drafts returned NSF will not be redrafted. You will be required to submit payment to the Business Office within ten (10) days or a \$20.00 late fee will be added to the \$25.00 NSF charge.

If your account information changes it is your responsibility to notify the Business Office at least three (3) business days prior to the draft date. Late fees and NSF charges will apply if the draft is returned.

Payor ("Your") Information

First Name

Last Name

Address

City,

State

Zip

Payment Schedule Options

Please check one:

- Annual (August 5th) ____ by check
- Semi-Annual (August 5th and January 5th) ____ by check
- Monthly
 - 10 Month (August – May)
 - 12 Month (June – May)

Please choose a draft date for **monthly** withdrawal:
__ 5th day of the month __ 10th day of the month
__ 20th day of the month __ 25th day of the month

I understand this method incurs a \$0.91 charge per transaction. I hereby authorize Conway Christian School to debit my:

___ Checking Account

___ Savings Account

Signature

Date

Attach Voided Check Here