



St. Francis Xavier Day School

Tuition Payments Authorization Agreement for Electronic Funds Transfer

Name: _____ Tuition Level: _____

NOTE: For the 2010-2011 school year, electronic funds transfer will be available for the 3rd-10th tuition payments.

8 payments of \$ _____ beginning on September 15, 2010 and monthly thereafter through April 15, 2011.

Bank Name _____

Routing Number _____

Account Number _____

Please attach a **VOIDED** check from the account you wish to have debited.

(attach check here)

OR

I was enrolled in the Tuition electronic funds transfer for the 2009-2010 school year and I wish to use the same account. Please use the voided check submitted with last year's authorization. ____ (initial)

I/We hereby authorize St. Francis Xavier, to initiate a monthly debit to my checking account, in the installment amounts and on the dates indicated above.

Signature _____ Date _____

**To Submit this form: Fill out completely, save, print, sign and attach VOIDED check.
Submit form to Bobbi Hannigan (Parish Accountant), 124 N. Spring Avenue, LaGrange, IL 60525**