

# Gethsemane Lutheran School

## ACH Direct Payment Form for 2010-11 Tuition

I, \_\_\_\_\_ authorize Gethsemane Lutheran to initiate electronic debit entries to my:  
(print name)

\_\_\_\_ Checking account, or \_\_\_\_ Savings account (check one)

for payment of my monthly tuition bill for the 2010 – 11 school year. This payment will be taken on the 20<sup>th</sup> of each month, beginning on August 20, 2010 and ending on May 20, 2011. If the 20<sup>th</sup> of the month falls on a weekend or a holiday, the payment will be taken the following business day.

Monthly Tuition Amount: \_\_\_\_\_

(If you are unsure of your tuition amount, you may leave this item blank and it will be filled out in the accounting office.)

I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. This authority will remain in effect until the end of the current school year or until I have cancelled it in writing.

Financial Institution Name (please print): \_\_\_\_\_

Financial Institution City and State (optional): \_\_\_\_\_

Account Number at Financial Institution: \_\_\_\_\_

Financial Institution Routing Number: \_\_\_\_\_

(9 digits on the bottom left side of a check, beginning with 0, 1, 2, or 3, between these symbols |: |: )

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

\*\*\* ATTACH EITHER A VOIDED CHECK (for checking account payments)  
OR A SAVINGS DEPOSIT SLIP (for savings account payments) \*\*\*

(You do not need an attachment if you used ACH last year and if you are using the same bank account. Just note "Same As Last Year.")