

#8 Optional Form



Direct Payment Authorization Form 2022-23


How does the Direct Payment Plan work?

You authorize regularly scheduled payments to be made from your checking or savings account. Your payments will be made automatically on the 5th day of the month or the first business day following the 5th. Proof of payment will appear on your statement. The authority you give to charge your account will remain in effect until you notify us in writing to terminate the authorization. If the amount of your payment changes, we will notify you at least 10 days before the payment date. The Direct Payment Plan is dependable, flexible, convenient and easy. **To take advantage of this service, complete the form below and return it to Joyce Preschool.**

Authorization for Direct Payment

I authorize the financial institution named below to initiate entries to my checking/savings account. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution 3 days before my account is charged.

Please attach two checks: one for your first payment and one voided check which we will use to confirm your routing and account numbers:

Name of financial institution		Branch
City	State	Zip Code
Name		
Signature		Date
Student's Name		
Address		
Account Number		Checking or Savings
Financial Institution Routing Number (between these symbols on the bottom-left of your check) 		Total Monthly Payment