



NATIVITY
FAITH & REASON

AUTOMATIC TUITION PAYMENT AUTHORIZATION AGREEMENT
2020-2021 School Year

Completing and signing this form will authorize the financial institution indicated on the attached voided check to honor monthly withdrawals initiated by Nativity from the account shown. If this form is already on file with the business office and there are no changes to your account information, please do not complete another one.

A voided check must be submitted with this authorization form.

A \$35 NSF fee will be charged for each returned item.

Account Holder's Name _____

Address _____

City _____ State _____ Zip _____

Home Ph _____ Work Ph _____

Bank Name _____

Bank Routing Number _____

Bank Account Number _____

Debit Date:

Check one - If no date is selected, the debit will be set for the 5th.

5th of each month

16th of each month

signature of account holder

date

To be completed by the parish business office:

Tuition Balance:

\$ _____ Number of Payments _____

Monthly Payment:

\$ _____ First Debit Date _____