

Student Name: _____

Ebenezer UMC Preschool 2018-2019 Payment Form

Class	9 Month Tuition rate (August-April)	Paid in full with 3% discount (includes \$50 Supply Fee)
3s Two Day	\$120	\$1098
3s Three Day	\$180	\$1621
4s Two Day	\$185	\$1665
4s Three Day	\$220	\$1971
4s Four Day	\$290	\$2582
4s Five Day	\$365	\$3236
5s Five Day	\$365	\$3236

_____ **Option 1** – I am currently enrolled in Tuition Express and I would like to continue the monthly draft with all the same banking information. I understand there is a one-time convenience fee of \$4.00 and my \$50 snack/supply fee will be included with my first draft. All drafts will be processed on the 7th of each month, from August-April.

_____ **Option 2** – I am new to Tuition Express. Enroll me in the ACH withdrawal of my monthly tuition from my bank account. I understand there is a one-time convenience fee of \$4.00 and my \$50 snack/supply fee will be included with my first draft. All drafts will be processed on the 7th of each month, from August-April. Fill out the Banking Information below and attach a VOIDED check.

_____ **Option 3** – I would like to use Tuition Express to pay in full with the 3% discount. I understand there is a one-time \$4.00 fee and my \$50 snack/supply fee will be included with the draft. My account will be charged on August 7, 2018.

_____ **Option 4** – I will pay in full by cash/check by September 7, 2018. I will pay the \$50 snack/supply fee at that time.

_____ **Option 5** – I decline the use of Tuition Express and will pay by check/cash by the 1st of each month. I will pay the \$50 snack/supply fee with the first tuition payment.

Banking Information	
Name on Bank Account	Account Holder Phone number
Bank Name	Location City, State
Bank Routing number	Account Number
Account type: ___Checking ___Savings	Tuition monthly rate:

I authorize EUMC Preschool to initiate debit entries to my checking/savings as indicated at the depository financial institution listed above. I authorize EUMC Preschool to withdraw sufficient funds to pay my tuition and/or other fees as requested. I authorize EUMC Preschool to use the third party sender, Tuition Express to process all payments. If any ACH transactions are returned as insufficient funds, the account holder will be responsible for fees associated with these transactions. This authority is to remain in effect until EUMC Preschool receives two (2) week written notification of its termination or until June 7, 2019. There will be a one-time fee of \$4.00 charged on the first draft.

Signature _____

Date _____