

Preauthorized Electronic Payment Service Agreement & Disclosure Statement
For Payment of Monthly Tuition and Charitable Donations

To Enroll:

- Read, complete and sign the Preauthorized Electronic Payment Services Authorization card.
- Attached a voided check to the authorization card and give both to:

Catalina Foothills Church Schools, Business Office - 9500 N. Oracle Road, Tucson, AZ 85704
Cornerstone Christian Academy and Pusch Ridge Christian Academy

Preauthorized charges to your account will be processed, when due, for the amount of your regular tuition payment and other assessments that have been charged to your account and for charitable donations to the school ministry as authorized. Payments so collected will be deposited to the checking/savings account of Catalina Foothills Church Schools.

There may be changes to the tuition and assessment amounts and/or due dates in accordance with CFCS governing documents and applicable statutes including notification requirements of the ACH (Automated Clearing House) rules.

We reserve the right to cancel the Preauthorized Electronic Tuition Payments at any time without cause and you may terminate this agreement at any time by giving sufficient written notice or by closing the designated accounts.

What:

This service provides our families with the opportunity to pay their regular monthly tuition payments and other account assessments using automated electronic payments. You may also choose to give a charitable donation monthly to the school ministry.

Preauthorized electronic payments mean that families can pay their student tuition accounts and/or make a contribution automatically without writing checks. And, in the case of tuition, this method of payment will eliminate the potential for late payment fees. In addition, electronic payments are assured to be prompt, predictable payments to help better manage school funds. This program is available to all families regardless of where they bank.

How:

The preauthorized electronic payment service uses the Federal Reserve System's Automated Clearing House (ACH) to facilitate electronic transfers from family checking/savings accounts directly into the CFCS bank account. Funds are transferred between the 5th and 10th day of the month and appear on the family's bank statement each month. Information regarding payments is reported to business office on the same day funds are deposited to the school's account.

Preauthorized Electronic Payment Services Authorization Card

Monthly Tuition Monthly Charitable Contribution Donation Amount \$ _____
Designated: Cornerstone Pusch Ridge Both Schools

(please print)

NAME(S) LAST FIRST MI NAME(S) LAST FIRST MI

ADDRESS CITY STATE ZIP

DAYTIME PHONE NUMBER E-Mail ADDRESS

I (we) hereby authorize the business office manager as agent for CFCS to initiate debit entries to my (our) checking/savings account at the depository named below, hereinafter referred to as DEPOSITORY, to debit the same to such account.

DEPOSITORY (Bank) NAME _____

This authority is granted in accordance with the terms and conditions of the CFCS Preauthorized Electronic Tuition Payment Service Agreement & Disclosure Statement receipt of which I hereby acknowledge. This authority is to remain in full force and affect until CFCS has received written notification from me (or either of us) of its termination in such manner as to afford CFCS a reasonable opportunity to act on it.

SIGNATURE (REQUIRED) SIGNATURE (REQUIRED)

ATTACH VOIDED CHECK WITH THIS AGREEMENT.