

CULLMAN CHRISTIAN SCHOOL
Tuition Payment Selection 08-09 School Year

Student's name(s): _____
Parent's names: _____

Please mark one of the following items:

____ Annually. 100% is due by August 1st.

Receive a 10% discount if paid by May 1st or 5% if paid by August 1st, 2008.
(Prepay discount is NOT offered in addition to Employee or Pastor Discounts)

____ Monthly bank draft. The first payment is due August 1, 2008 - final payment will be May 1, 2009.

(Attach a voided check and complete the information below).

____ Monthly billing statement. The first payment is due August 1, 2008. **A five-day grace period is given. However, any payments received after the fifth of the month will be assessed a 10% late fee. There will be a \$30 charge for returned checks.**

AUTHORIZATION AGREEMENT DIRECT PAYMENTS
(ACH DEBITS)

I (we) hereby authorize CULLMAN CHRISTIAN SCHOOL, hereafter referred to as COMPAMY to debit entries to my (our) account and the financial institution named below, hereinafter called FINANCIAL INSTITUTION. I (we) acknowledge that the organization of ACH transactions to (our) account must comply with the provisions of U.S. law.

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

Financial Institution Name

Please debit my bank account monthly beginning on the 1st of August, 2008 and continuing until May 1, 2009 in the amount of \$_____ per month.

Signature

Date

PLEASE ATTACH A VOIDED CHECK.