

Student Last Name:

Student First Name:

St. Patrick Preschool of Gretna

2022-2023 School Year: Payment Authorization Form

First and Last Names of BOTH Parents	
Registration Status of Parents Are parents <i>Registered Parishioners</i> of St. Patrick? <input type="checkbox"/> Yes <input type="checkbox"/> No OR Registered as <i>School Only</i> ? <input type="checkbox"/> Yes <input type="checkbox"/> No If parents are <i>Registered Parishioners</i> , provide Envelope # _____ Admin Use Only (for <i>School Only</i>): Env. # _____	
Name on Account (Print)	Account Holder's Phone #
Address	
City, State, and Zip	Account Holder's Email Address
I authorize the following: <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>*New Payment from Account Specified Below (Choose either bank <u>or</u> credit card. One account only, please)</p> <p>*Payment Made in Full for Preschool Tuition: (Check Number _____ / Total \$ _____)</p> </div>	

Account Information		
(Choose either Bank or Credit Card. Provide information below for one account only.)		
Bank Account Information	Credit Card Information	
Bank Name	Credit Card Type	
Account Type <input type="checkbox"/> Checking (<i>please attach voided check</i>) <input type="checkbox"/> Savings (<i>please attach savings deposit slip</i>)	<input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Visa <input type="checkbox"/> Discover <input type="checkbox"/> Other (<i>provide type below</i>) _____	
Routing Number (a 9-digit number on lower left corner of your check)	Credit Card Number	
Account Number	Credit Card Expiration Date (Month/Day/Year)	CVV Card Code
Authorization Effective Date (Month/Day/Year)	Authorization Effective Date (Month/Day/Year)	

Contribution Schedule					
Fund Type (e.g., Sunday Offering, Easter, etc.) See reverse side of this sheet for Special Collection dates.	Payment Schedule	Amount	Payment Start Date	Collection Date (Date for withdrawal from your account)	Down Payment (if applicable)
Preschool Tuition	<input type="checkbox"/> Weekly <input type="checkbox"/> 2x/Month <input type="checkbox"/> Monthly	\$	09/__/2022		\$
Preschool Activity Fee	<input type="checkbox"/> One Time	\$	10/15/2022		\$
	<input type="checkbox"/> Weekly <input type="checkbox"/> 2x/Month <input type="checkbox"/> Monthly <input type="checkbox"/> 2x/Year <input type="checkbox"/> Quarterly <input type="checkbox"/> Yearly <input type="checkbox"/> One Time	\$			\$
	<input type="checkbox"/> Weekly <input type="checkbox"/> 2x/Month <input type="checkbox"/> Monthly <input type="checkbox"/> 2x/Year <input type="checkbox"/> Quarterly <input type="checkbox"/> Yearly <input type="checkbox"/> One Time	\$			\$

I authorize the above-named church or school to debit from the account specified on this form. This authorization will remain in effect until I give reasonable change or cancellation notice to terminate authorization. I understand there will be a nonsufficient funds (NSF) fee charged to my account for NSF debits.

Authorized Account Signature: _____

Date: _____

Please note!!! Bank or credit cards must not expire before May of 2023.