

**QUEEN OF ALL SAINTS SCHOOL  
TUITION/ACH PAYMENT AGREEMENT**

I authorize Queen of All Saints School to establish an automatic payment from my bank account in accordance with the terms listed under 'payment schedule' until the tuition balance is paid in full.

I agree that all payments may be made automatically from my bank account as per the terms listed under "payment schedule" of this agreement. I authorize payments to continue as per the total payment amount listed under "payment schedule" until the total charges are paid in full.

To change an existing agreement, a "QAS Change of Status Form" needs to be completed by the 1<sup>st</sup> of the month for the change to go into effect on the 15th.

I understand after two (2) months of non-sufficient payments my automatic withdrawal will be cancelled and my payments of cash only will be made directly to the school office.

**FAMILY INFORMATION**

Family Name \_\_\_\_\_ Address \_\_\_\_\_

City, State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Student(s) Name \_\_\_\_\_

**PAYMENT INFORMATION**

Balance Due \_\_\_\_\_ Total # of Payments \_\_\_\_\_ Amount of Each Payment \_\_\_\_\_

**BANK INFORMATION**

Name of Institution \_\_\_\_\_

City, State \_\_\_\_\_

Payer Signature \_\_\_\_\_

Date \_\_\_\_\_

**PAYER INFORMATION**

Name of Payer: \_\_\_\_\_

Account Type: Savings \_\_\_\_ Checking \_\_\_\_

Routing # \_\_\_\_\_

Account # \_\_\_\_\_

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Day of Month for Payments: The **15<sup>th</sup>** of each month, unless it should fall on a Saturday, then the Automatic withdrawal will be scheduled for the next business day.

First Tuition Payment for 10 month contract is **8/15/2016** Last Tuition Payment is **05/15/2017**

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**PLEASE ATTACH VOIDED CHECK**

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**FOR OFFICE USE ONLY**

Received by \_\_\_\_\_ Verified by \_\_\_\_\_ Date \_\_\_\_\_

PDS ID \_\_\_\_\_ Different Payer \_\_\_\_ Entered by \_\_\_\_\_ Date \_\_\_\_\_