



Catholic Schools of Greater Kalamazoo
Faith-Filled Education For Life!

AUTHORIZATION AGREEMENT FOR AUTOMATIC TUITION PAYMENTS

I (we) authorize Catholic Schools of Greater Kalamazoo (CSGK) to initiate electronic debit entries, and credit entries if necessary, to my (our) account indicated below in the financial institution named below (BANK). I (we) authorize BANK to honor the debit or credit entries initiated by CSGK. This authorization relates to all tuition payments due CSGK for the 2010/2011 school year. This authorization will remain in effect until all amounts related to this tuition obligation are paid in full, or until I (we) cancel this authorization. To cancel, I (we) must notify CSGK and BANK in writing far enough in advance to give CSGK and BANK a reasonable opportunity to act.

NOTE: Payments will be deducted from your account no earlier than the 10th of each month beginning in August 2010. If the 10th falls on a weekend or a holiday, payments will be deducted no earlier than the next business day.

Please attach a voided check and complete and sign the authorization agreement below and return by April 30, 2010, to:

Catholic Schools of Greater Kalamazoo
P.O. Box 1838
Portage, MI 49081-1838

Parent/Guardian Name _____

Total Tuition \$ _____ Number of Payments = 10 Monthly Tuition \$ _____

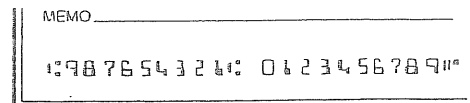
Financial Institution Name _____

ABA Routing # _____

Account # (please select one)

Checking Account Number _____

Savings Account Number _____



ABA
Routing
Number



Checking
Account
Number

Name(s) on bank account (Please print) _____

Parent/Guardian Signature _____ Date _____

Phone Number to contact you _____

Signature of anyone else whose authorization is required to withdraw funds from this account:

Signature _____ Date _____