



Ascension School Recurring Electronic Tuition Debit

Ascension Catholic Church/School has entered into an agreement with Community Bank Oak Park River Forest that will allow you to pay tuition from your checking or savings account without writing checks. Your use of ACH transfers will help streamline Ascension's accounting practices. Please complete the form below, being careful to sign it and attach a voided check and send it to the Parish Office.

AUTHORIZATION AGREEMENT FOR RECURRING ELECTRONIC ACH DEBIT

I hereby authorize Ascension Catholic Church, herein after called the COMPANY, to initiate a debit to my Checking/Savings Account (circle one) indicated below at the depository financial institution named below, herein after called DEPOSITORY, and to debit or credit the same to such account. If this item is unpaid, I authorize an additional returned check fee of the maximum amount as allowed by the state to be charged to this account.

_____(Please include a voided check)
 Depository (Bank name)

 City State Zip

 Routing number Account number

Type of account: Checking_____ Savings_____

Effective date:_____ Monthly tuition:_____

Number of payments:_____ Date of debit: 1st of month:____ 15th of month:_____

This authorization is to remain in full force and effect for the number of payments authorized above or until the COMPANY has received written notification from me of its termination, in such time and such manner as to afford COMPANY and DEPOSITORY a reasonable time to act on it.

 Family Name (Please print) Ascension Church envelope number

 Address City State Zip Telephone number

 Signature Date