

**CARY CHRISTIAN SCHOOL  
PRE-AUTHORIZED TUITION PAYMENTS**

For those who elect to pay tuition on a monthly basis, we have an automatic bank draft program with the school's banking institution, BB&T. By signing the authorization at the bottom of this page, you grant Cary Christian School the authority to automatically debit monthly charges to your personal checking or savings account as tuition becomes due. **The monthly payment plan is available only through automatic bank drafts.**

Benefits of this service include:

- Convenience of not having to write checks.
- Elimination of postage expense and the risk of late payments.
- Avoidance of late charges through prompt, timely payments.
- Establishment of excellent payment and credit records.

Cary Christian School will transmit your debit information to our bank for processing. The information will then be transmitted to your bank or savings institution for withdrawal from your account. Because virtually all financial institutions participate in the direct debit program, there should be no need to alter your current banking arrangement.

**Your first payment will be drafted May 10. Monthly automatic drafts will occur for twelve months through the following April 10.**

**Terms and Conditions**

Dishonored Payment - If your bank refuses any automatic deduction, a fee of \$10.00 may be assessed. If we are unable to deduct sufficient funds on your due date, we will request a replacement payment by check or money order. Additional fees may be imposed by your bank.

**Student Information**

Please list all students attending Cary Christian School who are to be enrolled in the 12-month tuition payment system under your account.

_____	_____
Name – Please print clearly	grade
_____	_____
Name	grade
_____	_____
Name	grade
_____	_____
Name	grade
_____	_____
Name	grade

**AUTHORIZED AGREEMENT FOR PREARRANGED PAYMENT  
(ACH DEBITS)**

School Name: Cary Christian School  
1330 Old Apex Rd.  
Cary, NC 27513

School ID No.: 56-1894697  
Phone: 919/303-2560

**1- Please indicate one of the following:**

- \_\_\_\_\_ No draft account currently with CCS; this is a brand new school account.  
\_\_\_\_\_ Change to account or information that is currently being drafted by CCS.

**2-** I (We) hereby authorize Cary Christian School to initiate charges in the amount indicated below. The depository named below is authorized to debit the account I (we) have specified per this form. If the amount varies, CCS will send written notice of the amount and the scheduled date of transfer at least ten calendar days before the scheduled transfer date.

Depository Name (your bank) \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Bank Transit/ABA/Routing# \_\_\_\_\_ Account # \_\_\_\_\_

- 3- ( ) CHECKING – Attach VOIDED CHECK**  
**( ) SAVINGS – Attach DEPOSIT SLIP**

**4- Amount:** tuition amount indicated for current school year

**5- Transfer date:** 10<sup>th</sup> of each month.

**6-** This authority is to remain in effect until the depository has received written notice of termination and has been provided a reasonable opportunity to take action. The depository customer has the right to stop payment of debit entry by notifying the depository prior to charging the account. If CCS initiates an incorrect debit entry to the customer's account, the customer shall have the right to ask the depository to credit the amount from that entry to the account. To obtain proper credit to the account the customer shall have fulfilled the following conditions: Notify the depository in writing of the incorrect entry within fifteen calendar days following the date the customer received the statement of account or a written notification of that entry or 60 calendar days after posting, whichever comes first.

**7-** *I have read and agree to the terms and conditions on the reverse side of this form. I also agree that Cary Christian School may automatically re-enroll me in the Pre-authorized Tuition Payment Plan for each subsequent school year that I have a child attending CCS, unless I contact CCS to make other payment arrangements.*

Name (please print) \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_