$Preschool in the {\small Valley} \\ {\small Presbyterian \ Church} \\ {\small Yalley} \\ {\small Presbyterian \ Church} \\ {\small Yalley} \\ {\small Yalle$

Preschool in the Valley **ACH Payment Authorization** Date (mm/dd/yyyy)_____ Effective Date of Authorization (mm/dd/yyyy) _____ Type of Authorization □New □Bank Information Change □Other_____ Last Name _____ First Name Address _____ City _____ State ____ Zipcode ____ Email Preschool Tuition: 9 monthly payments of \$449 beginning September 1, 2022 thru May 1, 2023 ☐ 5 Days a week ___ number of students and names _____ 9 monthly payments of \$394 beginning September 1, 2022 thru May 1, 2023 ☐ 4 Days a week ____ number of students and names _____ 9 monthly payments of \$320 beginning September 1, 2022 thru May 1, 2023 ☐ 3 Days a week ____ number of students and names _____ 9 monthly payments of \$243 beginning September 1, 2022 thru May 1, 2023 \square 2 Days a week ____ number of students and names _____ 123456789 1 123456789123 1 1234 Routing Account Number Number Check Number Banking Information: ☐ Savings Account ☐ Checking Account Routing Number_____ Valid Routing # must start with 0, 1, or 3 and is 9 digits long Account Number I authorize Preschool in the Valley to process debit entries to my account, based on the selection of service above. I understand that this authority will remain in effect according to the terms of the Enrollment Agreement. Authorized Signature _____ Date ____