St. Cyprian's
Episcopal School

1115 South John Redditt Drive
Lufkin, TX 75904

Required form
for monthly tuition
agreements
(bank drafts 2010-2011)

Initial

☐ Please roll forward the existing bank draft information on file for the coming school year.
(Be sure to include NAME below.)

Authorization for Pre-authorized Payments

Parent Name(s)___________________________ ___________________________________

I (we) hereby authorize **St. Cyprian's Episcopal School** to initiate debit entries to **my (our) checking [___] savings [___] account** (select one) indicated below and the depository named below, hereinafter called **DEPOSITORY,** to debit the same to such account.

DEPOSITORY NAME______________________________ **BRANCH** ___________________

CITY _________________________ **STATE** ___________________ **ZIP** _________________

TRANSIT/ABA # ____________________________ **ACCOUNT #** _____________________

This authority is to remain in full force and effect until **St. Cyprian's School** has received **written notification** from **me (or either of us)** of its termination in such time and in such manner as to afford **St. Cyprian's School** a reasonable opportunity to act on it.

NAME(S)as styled on account _______________________ __________________________

SIGNATURES(S) __________________ _____________________ **DATE** _____________

Email Option

____ Please email a confirmation each month as the draft occurs to the following email address ____

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Supplemental Required Credit Card (Visa or MasterCard) Information

_________**(Initial)** I understand that should there be any problems due to insufficient funds in my account, the following Visa/MasterCard account will be charged and a $25.00 service fee will be assessed.

NAME OF CARD (Visa or Mastercard)__________________ **EXPIRATION DATE** ______________

CARD NUMBER ______________________________

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Decline of Participation in Bank Draft Program

_________**(Initial) I (we) decline participation in the School's automatic bank draft program and hereby agree to pay an amount equal to 3% of annual tuition. This amount is due June 1, 2010.**

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Please attach a voided check.