

**Holy Angels School
82 Possum Park Road
Newark, DE 19711**

AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS

I, the undersigned participant in a pre-arranged payment plan, hereby authorize Holy Angels School (T/A St. John the Baptist RC Church) (hereinafter called **COMPANY**) to initiate debit entries in the amount of \$ _____ for tuition, and fees \$ _____ (\$100 technology fee per family August 15th to my account on the dates indicated below at the bank or other financial institution named below (hereinafter called **BANK**), and to debit the same to such account and send this amount to the Company.

Please indicate choice f/tuition debit : Tuition _____ 5th of ea month OR _____ 20th of each month July 2012 – May 2013

This authority is to remain in full effect until **COMPANY** has received written notification from me of its termination in such time and in such manner as to afford **COMPANY** or **BANK** a reasonable opportunity to act on it.

PARTICIPANT INFORMATION

NAME: _____ BY: _____
Please type or print Participant's Signature

DATE: _____

BANK ACCOUNT INFORMATION
(Attach copy of voided check)

Bank Name: _____ Bank Account #: _____

Bank 9-digit ABA Transit Routing #: _____ [] Checking **OR** [] Savings

COMPANY INFORMATION

Jane M. Doe John P. Doe 2020 Main Street Anywhere, PA 12345-6789	60-142 313	101
DATE _____		
PAY TO THE ORDER OF _____		
SAMPLE CHECK		DOLLARS
MEMO _____		
: 031301422 : 4321 98765 [■] 101		

Attach voided check here

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Bank 9-digit ABA Transit Routing Number

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Account Number