

# ALL SAINTS CATHOLIC SCHOOL PAYMENT OPTIONS

## School Year 2025 - 2026

***If you prefer to pay by electronic transfer of funds, please fill out this form.***

I authorize the All Saints Catholic Schools to initiate withdrawals from my **bank account or charge my credit card** for monthly tuition payments. This authorization will remain valid through May 31, 2026.

### BANK ACCOUNT INFORMATION

or

### CHARGE CARD INFORMATION

BANK ACCOUNT NUMBER
FINANCIAL INSTITUTION NAME
ABA ROUTING NUMBER <i>(attach voided check)</i>
<input type="checkbox"/> CHECKING <input type="checkbox"/> SAVING
Monthly withdraw on the <input type="checkbox"/> 1 <sup>st</sup> OR <input type="checkbox"/> 15 <sup>th</sup>

CHARGE CARD NUMBER
EXPIRATION DATE
CVV SECURITY CODE <small>(Located on back of card)</small>
<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER

<b>MONTHLY PAYMENT AMOUNT</b> \$
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\_\_\_\_\_

**Print Name**

\_\_\_\_\_

**Signature**

\_\_\_\_\_

**Date**

☺ ***If you used either of the above features in the 2024-25 school year and would like to continue, simply sign, date and return this portion of the form to the All Saints Catholic Administrative Office.***

-----**Cut Here**-----

Retain this portion for your records

My 2025-2026 All Saints Catholic Schools monthly tuition of \$\_\_\_\_\_ will be deducted from my  Credit Card **or**  Bank Account on the  1<sup>st</sup> or  15<sup>th</sup> of the month.

#### PAST DUE POLICY

Because we are dependent on tuition income to run our schools, it is important that your tuition payments are made on time.

- Parents are asked to contact the Administrative Office if financial circumstances hinder them from making tuition payments by the due date.
- If your account becomes past due, a statement is mailed to you.
- Accounts that are more than one month overdue must be brought up-to-date in order for children to continue to attend classes. The schools will be notified at this time.
- First semester tuition must be paid before children return for second semester.
- Accounts must be paid in full by May 15<sup>th</sup>.

A \$15.00 fee is charged to accounts with unpaid balances at the end of each month and \$30.00 for non-sufficient fund checks and non-sufficient ACH withdrawals.