

ALL SAINTS CATHOLIC SCHOOL PAYMENT OPTIONS

School Year 2026 - 2027

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, 2027.

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 st OR <input type="checkbox"/> 15 th

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

MONTHLY PAYMENT AMOUNT \$

_____ ***Print Name***

_____ ***Signature***

_____ ***Date***

☺ ***If you used either of the above features in the 2025-26 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 2026-2027 All Saints Catholic Schools monthly tuition of \$ _____ will be deducted from my Credit Card **or** Bank Account on the 1st or 15th 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 15th.

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.