



# CHRIST CHURCH PRESCHOOL & KINDERGARTEN

## 2022-2023 Payment Options & Authorization

Please contact Kay Sowers, CCK Finance Manager, with any questions about this form: [sowersk@christchurchcharlotte.org](mailto:sowersk@christchurchcharlotte.org)

**Please Choose Option (A) or (B) for Payments to Christ Church Preschool & Kindergarten (“CCK”):**

(Initial Here)

**(A) Payment by Personal Check:** I/We plan to pay our tuition by monthly / semi-annual / annual (circle one) Personal Check instead of payments through Tuition Express. Make checks payable to CCK.

(Initial Here)

**(B) Payment by Tuition Express:** I/We hereby authorize CCK through Tuition Express to initiate debit entries to my/our Checking or Savings Account indicated below. This authorization is to remain effective with CCK for the 2022-2023 school year. To properly affect the cancellation of this agreement, I/we are required to give 10 days written notice.

(Initial Here)

**(B)(1)** I/we give permission for CCK to initiate debit entries for the following tuition amounts with the following frequency:

<u>Selection</u> <small>(Select One)</small>	<u>Payment Frequency</u>	<u>Draft Schedule</u>
<input type="checkbox"/>	Monthly (amounts based on table below)	On or about Sept.15, Oct. 1, Nov. 1, and Dec. 1, 2022 <b>AND</b> On or about Jan. 1, Feb. 1, March 1, April 1 and May 1, 2023
<input type="checkbox"/>	Semi-Annual (amounts based on table below)	On or about Sept. 15, 2022 <b>AND</b> On or about Jan. 15, 2023
<input type="checkbox"/>	Annual (amounts based on table below)	On or about Sept. 15, 2022

<u>2022-2023</u>	<u>Monthly</u>	<u>Semi-Annual</u>	<u>Annual</u>
Toddlers	\$308	\$ 1,386.00	\$ 2,772
Twos (2 Day)	\$322	\$ 1,449.00	\$ 2,898
Twos (3 Day)	\$371	\$ 1,669.50	\$ 3,339
Threes (3 Day)	\$394	\$ 1,773.00	\$ 3,546
Threes (4 Day)	\$445	\$ 2,002.50	\$ 4,005
Fours (4 Day)	\$458	\$ 2,061.00	\$ 4,122
Fours (5 Day)	\$506	\$ 2,277.00	\$ 4,554
Kindergarten	\$561	\$ 2,524.50	\$ 5,049

<u>Student’s Names &amp; Age Groups:</u>

(Initial Here)

**(B)(2)** I/we give permission for CCK to initiate debit entries for other items throughout the year as I/we indicate at that time (Teacher Appreciation, Family Night, 2023-2024 Registration Fee and Advanced Tuition).

**Bank Account for Tuition Express:** (write “Account on File” if CCK has the correct bank information from previous Tuition Express charges; otherwise, please complete the following to indicate the bank account to use for Tuition Express)

**Bank Name:** \_\_\_\_\_

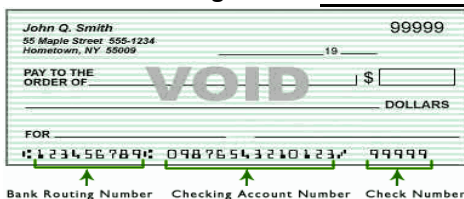
**Account # (see example below)** \_\_\_\_\_

**Routing #(see example below)** \_\_\_\_\_

**Account Holder Name:** \_\_\_\_\_

**Account Holder Signature:** \_\_\_\_\_

Example:



**Date:** \_\_\_\_\_

If available, please staple a voided check here.