One Per Family



Family Last Name_ **CHRIST CHURCH PRESCHOOL & KINDERGARTEN**

2021-2022 Payment Options & Authorization

💲 Please contact Kay Sowers, CCK Finance Manager, with any questions about this form: sowersk@christchurchcharlotte.org

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



(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.

(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 2021-2022 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:

Selection	Payment Frequency	Draft Schedule
	Monthly (amounts based on table below)	On or about Sept.15, Oct. 1, Nov. 1, and Dec. 1, 2021 AND On or about Jan. 1, Feb. 1, March 1, April 1 and May 1, 2022
	Semi-Annual (amounts based on table below)	On or about Sept. 15, 2021 AND On or about Jan. 15, 2022
	Annual (amounts based on table below)	On or about Sept. 15, 2021

<u>2021-2022</u>	Monthly	Semi-Annual	Annual
Toddlers	\$295	\$ 1,327.50	\$ 2 <i>,</i> 655
Twos (2 Day)	\$308	\$ 1,386.00	\$ 2,772
Twos (3 Day)	\$356	\$ 1,602.00	\$ 3,204
Threes (3 Day)	\$378	\$ 1,701.00	\$ 3,402
Threes (4 Day)	\$427	\$ 1,921.50	\$ 3,843
Fours (4 Day)	\$439	\$ 1,975.50	\$ 3,951
Fours (5 Day)	\$486	\$ 2,187.00	\$ 4,374
Kindergarten	\$591	\$ 2,659.50	\$ 5,319

Student's Names & Age Groups:				

(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, 2022-2023 Registration Fee and Advanced Tuition).

Bank Account for Tuition Express: (write "Account on File" if CCK has the correct bank information from previous year(s); 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:	John Q. Smith 55 Maple Street 555-1234 Hometown, NY 55009 PAY TO THE	99999	Date:	
	ORDER OF VOID	\$ DOLLARS		
	FOR 098765432101	┙╘┯┛┙		
	Bank Routing Number Checking Account Nu	mber Check Number		

If available, please staple a voided check here.