



# CHRIST CHURCH PRESCHOOL & KINDERGARTEN 2020-2021 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 2020-2021 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> (Select One)	<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, 2020 <b>AND</b> On or about Jan. 1, Feb. 1, March 1, April 1 and May 1, 2021
<input type="checkbox"/>	Semi-Annual (amounts based on table below)	On or about Sept. 15, 2020 <b>AND</b> On or about Jan. 15, 2021
<input type="checkbox"/>	Annual (amounts based on table below)	On or about Sept. 15, 2020

<u>2020-2021</u>	<u>Monthly</u>	<u>Semi-Annual</u>	<u>Annual</u>
Toddlers	\$287	\$ 1,291.50	\$ 2,583
Twos (2 Day)	\$299	\$ 1,345.50	\$ 2,691
Twos (3 Day)	\$346	\$ 1,557.00	\$ 3,114
Threes (3 Day)	\$367	\$ 1,651.50	\$ 3,303
Threes (4 Day)	\$415	\$ 1,867.50	\$ 3,735
Fours (4 Day)	\$426	\$ 1,917.00	\$ 3,834
Fours (5 Day)	\$473	\$ 2,128.50	\$ 4,257
Kindergarten	\$575	\$ 2,587.50	\$ 5,175

<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, 2021-2022 Registration Fee and Advanced Tuition).

**Bank Account for Tuition Express:** (write “Account on File” if CCK has the correct bank information from 2019-20; otherwise, please complete the following to indicate the bank account to use for Tuition Express)

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

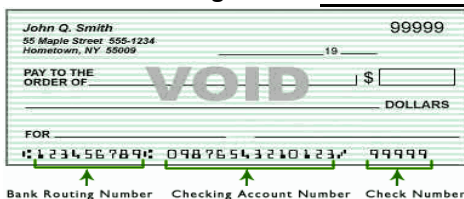
Account # (see example below) \_\_\_\_\_

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

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

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

Example:



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

***If available, please staple a voided check here.***