Automatic Bank Payment Enrollment Form

Name of Account Holder (please print): _____

Attach voided blank check here (Not a Deposit Slip)

Type of Account: ☐ Checking   ☐ Savings

Payment Plan: ☐ Option 1 - Current (Monthly) Statement Balance

☐ Option 2 - Minimum Required Monthly Tuition Payment
(Indicate Monthly Payment Amount Below)

Account Holder's Daytime phone number: _____

				$ _____
Student's Name:	First	Last	Student ID # (Not SS#)	*Monthly Amount
				$ _____
Student's Name:	First	Last	Student ID # (Not SS#)	*Monthly Amount
				$ _____
Student's Name:	First	Last	Student ID # (Not SS#)	*Monthly Amount
				$ _____
Student's Name:	First	Last	Student ID # (Not SS#)	*Monthly Amount

Signature 1 _____   Date _____

Signature 2 _____   Date _____

By signing this form, I authorize The Harker School to initiate credit and debit entries against the above elected account. I understand that this payment authorization will remain in effect untill the account balance is paid in full, including instances where the child has graduated or withdrawn from the school.

Note: If you bank with a credit union, you will need to call the credit union and ask whether your account is a checking account or savings account as it pertains to ACH payments. (Some checking accounts at credit unions are designated as savings accounts and funds are expressed in terms of shares).