

**HOLY SOULS SCHOOL
2009-2010
TUITION AND BOOK FEE
AGREEMENT FORM**

For Office Use Only:

Draft Amount: _____

Draft Date: _____

AUTHORIZATION AGREEMENT FOR DIRECT DRAFTS(ACH DEBITS)

This document authorizes Holy Souls School to debit tuition and book fee payments from your bank account. The two monthly draft dates are the 5th and 20th of each month, tuition-drafting starts August 2009 through May 2010 and the book fee will be drafted on the same date specified for tuition in the month of June 2010. Please specify your preference for the direct draft. If the draft date falls on a Holiday or Weekend, the draft will be made on the next available working day. You may change your draft date only by written notification to the school. Please note that the first draft will occur either on the 5th or 20th of August.

PLEASE ATTACH A VOIDED CHECK HERE

NEW CHECK AND AGREEMENT NEEDS TO BE COMPLETED EACH YEAR

ROUTING#: _____ ACCOUNT #: _____

CHECKING ACCOUNT _____ SAVINGS ACCOUNT _____ DRAFT CHOICE 5TH _____ 20TH _____

ANNUAL OR SEMI-ANNUAL TUITION CHECK PAYMENT

If paying annual lump sum, payment is due by July 29, 2009. For Semi-annual lump sum, payments will be due by July 29th and December 15th. These payments are the only tuition payments that will be acceptable by check issuance. All other tuition payments will be mandatory direct debit to your bank account. Book fees will be invoiced and need to be paid by check by May 20, 2010.

_____ ANNUAL LUMP SUM

_____ SEMI-ANNUAL LUMP SUM

FAMILY NAME(please print) _____

***THIS REPRESENTS A CONTRACT AND EACH FAMILY MUST RETURN THIS FORM
NO LATER THAN MAY 18th, 2009.***

***FAILURE TO RETURN THIS FORM WILL RESULT IN THE ANNUAL LUMP SUM
BEING ADDED TO YOUR JULY INVOICE.***