



# DW (DIRECT WITHDRAWAL)/ PAD (PRE-AUTHORIZED DEBIT) AGREEMENT

## AUTHORIZATION AGREEMENT FOR USE WITH MONTHLY TUITION FEES

I authorize Fredericton Christian Academy, through the Royal Bank, to debit my account each month on the date chosen below, for the tuition amount indicated below. I also give authorization to the Fredericton Christian Academy to collect any charges due for returned items (NSF), which are currently \$25.00 per item. This authority will remain in effect until I give written notice to cancel it. I further understand that any submitted changes to banking information may take up to 10 business days to take effect.

### PERSONAL INFORMATION

Name (s): \_\_\_\_\_

City: \_\_\_\_\_

Address: \_\_\_\_\_

Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

### TUITION AMOUNT

Number of children in Kindergarten \_\_\_\_\_

Number of children in Gr. 1-12 \_\_\_\_\_

#### Monthly Payment Option:

July 2020 to June 2021 – amount \$ \_\_\_\_\_

Choose payment date:  1st  15th

### AUTHORIZATION SIGNATURE(S)

If this is a joint account both signatures are required.

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Signature Date

### BANK INFORMATION

Please attach a **Voided Cheque**, or a completed **PAD (Pre-authorized Debit) Form** from your bank, when you return this form to the office.

### 2020-2021 FEES & TUITION

	Kindergarten	1 <sup>st</sup> Child Gr. 1- 12	2 <sup>nd</sup> Child Gr. 1- 12	3 <sup>rd</sup> Child Gr. 1- 12 & each subsequent child
Annual amount	\$3384	\$5100	\$3876	\$3132
<b>Monthly payment*</b> (*paid over 12 months - July to June)	<b>\$282</b>	<b>\$425</b>	<b>\$323</b>	<b>\$261</b>