



School Age Care Tuition Authorization Form

PRIMARY INFORMATION						
Student Name 1:	Grade:	Student Name 2:	Grade:	Student Name 3:	Grade:	
Student Name 4:	Grade:	Student Name 5:	Grade:	Student Name 6:	Grade:	
Parent/Guardian Last Name:			Parent/Guardian First Name:			
Primary Address:						
City:		State:		Zip Code:		
Email:				Phone:		
STEP 1: SELECT A TUITION PAYMENT PLAN (Indicate your preferred payment plan)						
<input type="checkbox"/> MONTHLY PAYMENT PLAN: 10 payments of \$ _____ by the 10th of each month July-May, except February. <i>*Debit/Credit or ACH</i> OR 10 payments of \$ _____ by the 20th of each month July-May, except February.						
<input type="checkbox"/> SPLIT MONTHLY PAYMENT PLAN: Monthly tuition rate ½ due on the 10th of each month in the amount of \$ _____ <i>*Debit/Credit or ACH</i> Monthly tuition rate ½ due on the 20th of each month in the amount of \$ _____						
STEP 2: SELECT A TUITION PAYMENT METHOD (Indicate your preferred method of payment)						
B A N K A C C O U N T	Please debit payment from my (select one):		Routing Number: _____			
	<input type="checkbox"/> CHECKING ACCOUNT (provide a voided check)		Account Number: _____			
	<input type="checkbox"/> SAVINGS ACCOUNT (contact your financial institution for routing number)					
I authorize MCL to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.						
Authorized Signature:			Date:			
C A R D P A Y M E N T	<i>A 3.00% convenience fee will be added to all credit/debit card transactions over \$100.</i>					
	<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discover		Expiration Date:		CVC#:	
	Card Number:					
	Name on Card:			Billing Address (if different from above):		
I authorize MCL to process transactions in accordance with the information above.						
Authorized Signature:			Date:			

Check payments made out to "Mt. Calvary Lutheran" must be received at the end of each month for current month's usage. Balances unpaid over 2 months will be required to switch to automatic debit from Bank Account/Card.