

Nacogdoches Christian Academy  
ACH Direct Payment Authorization for 2021-2022

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Authorization for Direct Payment

I authorize Nacogdoches Christian Academy to initiate entries to my checking/savings account. This direct payment will be applied to my child's Monthly Tuition, Early Bird and After Care charges. This authority will remain in effect until the listed payment schedule has been completed. If a stop payment of any entry is needed, I must notify the director 3 days before my account is charged.

Student's Name: \_\_\_\_\_

NCA collects 10 monthly payments for each school year. 1/2 of one month is due in June and the 1/2 is due in August with 9 equal payments (September – May). The total is determined by tuition, early bird, and after care charges.

My child attends Early Bird: 5 days (\$42) 3 days (\$27) 2 days (\$22)

Toddler I & II Tuition: 5 days (\$473) 3 days (\$345) 2 days (\$247)

Pre K 3 & 4 Tuition: 5 days (\$453) 3 days (\$334) 2 days(\$236)

My child is enrolled in After Care Class: 5 days (\$120) 3 days (\$70) 2 days (\$50)

\*Multi Child Discount (10% discount on **tuition only** & for lesser tuition) \_\_\_\_\_

1/2 August Tuition to be drafted on June 16, 2021 Amount: \_\_\_\_\_

1/2 August Tuition to be drafted on August 5, 2021 Amount: \_\_\_\_\_

Nine equal payments:

\_\_\_\_ September – May Tuition Amount: \_\_\_\_\_

Would you like tuition to be drafted on the 5<sup>th</sup> or the 16<sup>th</sup> of every month? \_\_\_\_\_

Name of Financial Institution: \_\_\_\_\_

Branch: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Account Holders Name: \_\_\_\_\_

Account Holders Address: \_\_\_\_\_

Signature of Account Holder: \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_ Checking      \_\_\_\_ Savings

Please complete this info and attach a voided check.

Transit Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_