Faith Lutheran Jr/Sr High School
2015 S Hualapai Way – Las Vegas, NV 89117

AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS (ACH DEBITS)

I/we hereby authorize FAITH LUTHERAN JR/SR HIGH SCHOOL, to initiate debit entries for TUITION, BOOK/ACTIVITY FEES, CAFETERIA FUNDS AND MISCELLANEOUS OUTSTANDING CHARGES to my/our depository account indicated below.

DEPOSITORY FINANCIAL INSTITUTION

TRANSIT ROUTING NUMBERS											ACCOUNT NUMBER INFORMATION													
⁞										⁞														

NAME(S) on Account - Please Print		
ADDRESS	CITY/STATE	ZIP CODE

☐ CHECKING ☐ SAVINGS

1. **TUITION** – Please select payment plan:

   _____ **June 1** (12 month plan) OR _____ **August 1** (10 month plan).

2. **BOOK/ACTIVITY FEES** - This non-refundable, one-time annual deposit, ***deducted on June 1 only***, ensures my student's enrollment at FAITH.

3. **MISCELLANEOUS CHARGES** (i.e. PE Uniforms, FAST, Duplicate ID cards, etc.) – These charges will be deducted the first of the month after they have been incurred.

4. **CAFETERIA** *(Optional)* - I/we authorize the deduction of $_____ to be applied each month on our child's/children's Cafeteria Debit Card.

*****THIS AUTHORITY IS TO REMAIN IN FULLL FORCE UNTIL TUITION IS PAID IN FULL AND MY CHILD'S SCHOOL ENROLLMENT HAS ENDED*** OR UNTIL THE SCHOOL HAS RECEIVED WRITTEN NOTIFICATION FROM ME (OR EITHER OF US) OF ITS TERMINATION**

Student's Name:_____ Student's Name:_____

Student's Name:_____ Student's Name:_____

Signed:_____ Date:_____

If you would like to make any changes to your deduction, please call Beth Holmes in the Finance Office at 804-4457.

PLEASE ATTACH A VOIDED CHECK FOR ACCOUNT VALIDATION

Updated 4/21/09