



Bank draft services for PES provided by



6757 Arapaho Rd. #725
 Dallas, Texas 75248
 972-866-9696
 Member FDIC

Attach voided check here

Plan C Bank Draft Authorization
 (Required for the monthly payment tuition option)

How Does It Work?

1. **If Plan C is selected, you must submit this form with your re-enrollment information.**
2. **Select the 5th or 20th as the withdrawal date for the monthly bank draft.**
3. **Attach a voided check to this completed form.** (Be sure to complete this form using the information for the bank account from which you want the tuition payment drafted.)
4. **This form must be submitted with your re-enrollment information. Enrollment is not complete until this form and a voided check are received.**

Authorization Agreement for Automatic Bank Drafts

I hereby authorize *The Parish Episcopal School* to automatically debit my account for my monthly tuition payment. If necessary, I authorize credit entries and adjustments for entries in error to my checking or savings account.

This authority is to remain in full force and effect until *The Parish Episcopal School* has received written notification from me of its termination of such time and in such manner as to afford *The Parish Episcopal School* and *Signature Bank* a responsible opportunity to act on it.

 Parent Name (Please print legibly)

 Signature Date

Please print all information legibly

<u>Student's Name</u>	<u>Grade (10/11)</u>	<u>Monthly Tuition</u>	<u>Withdrawal Date (5th or 20th)</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Draft Amount: _____

For office/bank use only:

Payer's Name