

St. Luke's Day School
Payment Information & Electronic Funds Transfer Authorization

School Year: _____

PAYOR INFORMATION:

Payor Name

Email Address

Payment for Child(ren) (First and Last Name)

METHOD OF PAYMENT (Choose one)

ACH

Accountholder Name

Phone #

Address, City, State, Zip

Routing Number

Account Number (include all leading zeros)

Checking

Savings

Bank or Credit Union Name

CARD

Credit Card

Debit Card

Cardholder Name

Phone #

Billing Address, City, State, Zip

Account Number

CVV

Expiration Date

Please note: Credit card charges will include an additional 2% convenience fee. SLDS accepts Visa, MasterCard, and American Express.

CHECK Families who pay their full school-year tuition by dates below will receive a 2% discount on tuition. Part-Day – 1 payment on due 9/1; Full-Day – 2 payments due 9/1 & 1/5. Contact the office for additional information and exact amounts. Make check payable to “St. Luke’s Day School.”

I hereby authorize St. Luke’s Day School to initiate debit entries to my checking or savings account (ACH) OR, initiate credit card charges to the above-referenced credit card account. To properly affect the cancellation of the agreement, I am required to give 10 days’ written notice. Credit Union members: please contact your credit union to verify account and routing numbers for automatic payments.

Payor Signature

Date