

Lynden Christian School

Invites you to make Automatic Tuition payments with our Express Payment service.

Convenient. Your payment will be deducted automatically on the date you choose for the amount of your monthly tuition payment. You can have your payment deducted from any financial institution in the United States.

Confidential. Your payment will be processed as an EFT (Electronic Funds Transfer) through the ACH (Automated Clearing House). The ACH does not have a direct link to your account and therefore does not have access to your personal financial records. The ACH rules also require that all EFT's be authorized by you.

Easy Enrollment. Just complete the Debit Authorization Agreement and return it with your tuition contract to the Business Office at Lynden Christian School. If you wish to cancel your payment just provide written notification at least 3 (three) working days prior to your payment date. A new Authorization Agreement will be provided at the beginning of each school year for enrollment.

Questions. Contact Mary Kuiken in the Lynden Christian Business Office with any questions at (360) 318-9525.

Debit Authorization Agreement For Tuition Payments

Name of Financial Institution

Address of Financial Institution (Branch, City, State and Zip)

Checking/Savings Account Number (Attach Voided Check)

Financial Institution Routing Number
(Between the 1: :1 symbols on the bottom of your check)

Name(s) on the Bank Account

Home Address

Signature

Date

10th 20th 30th (or last business day of the month)
Payment will be deducted on the (check one):

I (we) hereby authorize Lynden Christian School to initiate debit entries to my (our) Checking/Savings account at the financial institution listed above, and if necessary, initiate adjustments for any transactions debited in error. This authority will remain in effect until my (our) tuition account is paid in full or until Lynden Christian School is notified by me (us) in writing to cancel it 3 days prior or in such time as to afford Lynden Christian School and the Financial Institution a reasonable opportunity to act on it.

Office Use Only

Received _____ Pre-Note _____ Account # _____ Amount \$ _____