



# DAY SCHOOL

## Automatic Deposit (ACH Debits) Authorization Form

We are pleased that Eastminster is able to offer an *Automatic Draft* option for tuition payments. Please read the instructions below and return by July 1st.

I (we) hereby authorize **Eastminster Day School**, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) account indicated below, and the financial institution name below, hereinafter called *INSTITUTION*, to debit and/or credit the same to such account.

Name : \_\_\_\_\_

**Draft: *Monthly Statement Amount (for all children enrolled)***

Bank Name: \_\_\_\_\_

Bank Routing Number : \_\_\_\_\_

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

**Checking**

**Savings**

Attach a check, marked **VOID** across the signature line for each account. Please do not use the routing and account information from your deposit slip. If you do not have a check, this information can be obtained online from your bank

*\*\*If the name on your Bank Account does not match your Bill To at EDS (who receives the statement) please contact the office\*\**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_