

CHECKING ACCOUNT DEBIT AUTHORIZATION

(AKA: Sure Pay)

Stewardship Family? Yes / No

I, _____ (responsible party), hereby authorize Our Lady of Mount Carmel to initiate debit entries (**Sure Pay**) to my checking account in the amount of \$_____ for the reason of monthly tuition. I hereby attach a voided check # _____. This authority is to remain in effect for the 2010/2011 school year or until Our Lady of Mount Carmel has received **written** notification from me and we have both come to a mutual agreement to terminate this authorization. Deductions will be withdrawn on the **16th of each month (or first business day after the 15th)**, which will begin **June 16, 2010** and will end **April 16, 2011**.

I understand and agree that I am responsible for a \$25 NSF fee should the funds not be available on the first business day after the 15th. This fee will be shown on my monthly tuition statement.

NOTE: Any **changes** as regards this debit authorization (**Sure Pay**) **must be submitted in writing** by the **first business day of each month**.

Signed,

(Signature of Responsible Party)

(Print Name of Responsible Party)

Date: _____, 2010

FAMILY Last Name: _____
(Print)

STUDENT Full Name: _____
(Oldest Student) (Print)

ATTACH VOIDED CHECK
(Not Deposit Slip)