

**BREMEN CITY SCHOOL SYSTEM
ACH DIRECT PAYMENT OF TUITION- 4 MONTH PLAN
AUTHORIZATION AGREEMENT**

I hereby authorize Bremen City School System to initiate debit entries which are necessary for four (4) monthly installment payments of non-resident tuition to my checking account indicated below and the financial institution named below to debit the same to such account. **(A voided check must be attached to agreement.)**

FINANCIAL INSTITUTION NAME	CITY	STATE
TRANSIT/ROUTING NUMBER	ACCOUNT NUMBER	

This authority is to remain in full force and effect from September 2016 until December 2016 unless written notification from me of its termination in such time and in such manner as to afford Bremen City School System a reasonable opportunity to act on it. At such time termination of this ACH agreement is made, full payment of the balance of the outstanding tuition owed is required. _____ **(Initial)**

In the instance of a returned/unpaid ACH direct payment, full payment of the balance of the outstanding tuition owed is required immediately and the ACH agreement is terminated. _____ **(Initial)**

Students may be withdrawn if payment is not received. The obligation to pay tuition is unconditional.

NAME (as listed on checking account)	SOCIAL SECURITY NUMBER
SIGNATURE	PHONE NUMBER
	DATE

The amount of each monthly installment payment for the 2016 – 2017 school year is based on the number of non-resident students attending Bremen City School System per household. These amounts are listed below and the correct amount for the total tuition owed for the school year should be indicated and all information provided.

_____ One student \$1,700.00 (\$850.00 payment due at time of registration; four (4) ACH installments of \$212.50 September 2016 through December 2016 to be debited from the account noted above on the 10th of each month.)

STUDENT NAME	SCHOOL	GRADE
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_____ Two students \$3,400.00 (\$1700.00 payment due at time of registration; four (4) ACH installments of \$425.00 September 2016 through December 2016 debited from the account noted above on the 10th of each month.)

STUDENT NAME	SCHOOL	GRADE
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STUDENT NAME	SCHOOL	GRADE
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_____ Three or more \$3,900.00 Family Cap amount (\$1950.00 payment due at time of registration; four (4) ACH installments of \$487.50 September 2016 through December 2016 debited from the account noted above on the 10th of each month.)

STUDENT NAME	SCHOOL	GRADE
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STUDENT NAME	SCHOOL	GRADE
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STUDENT NAME	SCHOOL	GRADE
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