



## AUTHORIZATION FORM FOR BEFORE/AFTER CARE PROGRAM

**Name of the organization:** Resurrection Lutheran School

**Type of Authorization:** \_\_\_ New \_\_\_ Change Banking Info \_\_\_ Change Amounts (same account)

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

**Address:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Date of First Before/After Care Program payment:** 9/5/2021 (if student begins after this date, then 5<sup>th</sup> of following month)

**Date of Last Before/After Care Program payment:** 5/5/2022

**Frequency of Payment:** Monthly on the 5<sup>th</sup>

**Before/After Care Program Authorized Monthly Payment:** \$ \_\_\_\_\_

**Please debit my payment from:**

\_\_\_ Savings Account

\_\_\_ Checking Account (attach voided check below)

**Routing Number:** \_\_\_\_\_ (9 digit number beginning with 0, 1, 2 or 3)

**Account Number:** \_\_\_\_\_

**I authorize the above organization to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.**

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_