



I (we) hereby authorize Common Ground Child Care Center, hereinafter called Company, to initiate debit entries to my (our) (please circle one):

- Checking Account
- Savings Account
- Business Checking Account

At the depository financial institution indicated below on the attached voided check, hereinafter called Depository, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

I understand my account will be debited on the first of each month and that the amount debited to my account will be to pay tuition, late pick up fees or fees associated with any dishonored draft (i.e., insufficient funds, uncollectible funds). I understand that my tuition may change as a result of my child's transition to a new classroom or annual increase.

Parent's Name \_\_\_\_\_

Child(ren)'s Name: \_\_\_\_\_

Parent(s) Signature: \_\_\_\_\_

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

Please Attach a Voided Check Below:

This authorization is to remain in full force and effect until the Company has received written notice from myself or anyone else signing this form of the termination at such time and in such manner as to afford the Company and Depository a reasonable opportunity to act on it.