

Student: \_\_\_\_\_ Class: \_\_\_\_\_

**AGREEMENT TO AUTHORIZE ELECTRONIC FUNDS TRANSFER**

I (please print) \_\_\_\_\_ authorize CWDA to initiate debit entries to my account and financial institution according to the information provided below. Transfer of funds will occur on the first business day of the month for the current month. Charge for non-sufficient funds/declined charges are \$25 per transfer. I acknowledge that the organization of ACH transactions from my account must comply with the provisions of U.S. laws.

Authorized Signature \_\_\_\_\_ Printed: \_\_\_\_\_ Date \_\_\_\_\_

**\*\*CANCELLATION PROCEDURES:** Tuition is due at the beginning of each month that students participate. I may cancel this authorization by giving written notice of cancellation to the office. Any written cancellation must be received no later than 10 business days before the next debit cycle. There are no refunds on the current month's tuition that has already been deducted. Without written notice, I understand that my account will continue to be debited until such notice is received.

Initial \_\_\_\_\_

**PLEASE PROVIDE A VOIDED CHECK AND THE FOLLOWING INFO:**

BANK ROUTING # \_\_\_\_\_ BANK ACCT. # \_\_\_\_\_

Total amount to be deducted monthly \$ \_\_\_\_\_

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