

**ST. BRIDGET PARISH SCHOOL
RIVER FALLS, WI
AUTHORIZATION FOR ELECTRONIC PAYMENT—10 month
FOR STUDENT TUITION 2021 – 2022**

PLEASE NOTE THAT A NEW FORM MUST BE SIGNED FOR EACH NEW SCHOOL YEAR

I hereby authorize St. Bridget Parish School (Church) and the financial institution named below to initiate entries to my checking/savings account in payment of School Tuition. This authority will remain in effect until the ending date listed below.

Name (please print) _____

Address (please print) _____

Phone number _____

Checking Account # _____ or Savings Account # _____

Financial Institution Name _____

Financial Institution Routing Number _____

(Located between these symbols |: |: on the bottom left of your check)

***Please include a voided check for verification**

All transfers will initiate on the 15th of the month. If the 15th is on a weekend or holiday, the payment will be transferred the business day following the 15th. Overdraft charges will apply if there are non-sufficient funds in your account on the transfer date.

Monthly payment amount: \$ _____ (Use chart below and divide remaining balance by ten)

First Payment: September 15, 2021

Last Payment: June 15, 2022

Grades/Programs	Total Annual Tuition	ACH Payment per month per student - 10 months	# of students per category	Total Tuition (including multi-student discount*)
Grades K-8	\$3,200/student	\$320/student		
Full-day Pre-K (M thru F)	\$4,000/student	\$400/student		
Part-time Pre-K (T,W,Th)	\$2,750/student	\$275/student		
SUB TOTAL				
PREPAYMENT AMOUNT/PreK DEPOSIT (if applicable)				
REMAINING BALANCE				

* 3rd child: 50% discount of lowest tuition
4th (or more) child: free

Signature _____ Date _____