

**Consumer Authorization for Direct Payment via ACH  
(ACH Debits) **KINDERGARTEN TUITION****

*Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.*

I (we) hereby authorize **Immanuel Lutheran Church** to electronically debit my (our) account for tuition for (child's name) \_\_\_\_\_ (and, if necessary, electronically credit my (our) account to correct erroneous debits\*) as follows:

**Depository Name** \_\_\_\_\_

**Routing Number** \_\_\_\_\_

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

**Checking Account** \_\_\_\_\_ or **Savings Account** \_\_\_\_\_ (select one)

\$ Amount of debit(s) authorized: \$300.00 for 9 months (circle one)

Date(s) and frequency of debit(s): **For 9 months beginning **September. 2nd / 15th** and every month on that date of the month ending in May (last payment).**

I understand that this authorization will remain in full force and effect until I (we) notify Immanuel Lutheran Church that I (we) wish to revoke this authorization or the term above expires. I (we) understand that Immanuel Lutheran Church requires at least (1 week) prior notice in order to cancel this authorization. \*\*

**Name(s)** \_\_\_\_\_  
(Please Print)

**Date** \_\_\_\_\_ **Signature(s)** \_\_\_\_\_

\*The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors.

\*\* Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner stated in the authorization.