



Recurring Payment Authorization Form

I, _____, hereby authorize Hidden Valley Preschool to debit the
(full name)
account listed below for tuition payments as outlined on my Tuition and Policies Contract. If the tuition date falls on a non-banking day, the payment will be made on the next banking day. The account listed below may also be used for credit entries if necessary and adjustments for any debit entry errors. It may also be used for additional payments upon my authorization.

Student Name: _____

Name(s) on Banking Account: _____

Type of Account: Checking Savings

Bank Name: _____

Routing Number: _____

Account Number: _____

<p>For a checking account, please attach a voided check here.</p>

This authorization is to remain in full force and effect until Hidden Valley Preschool has received written notification from me of its termination. Notice of cancelation of authorization must be given 7 days in advance of the next tuition payment in order to ensure cancelation.

Signature: _____ Date: _____