

Crosby Methodist Weekday School

PAYMENT OPTIONS

Registration Fee:

- New students – Must pay with check or money order. Electronic options are not available until your registration has been processed.
- Current students – Must pay electronically. Indicate on the Registration Checklist how you prefer to make this payment.

Monthly Tuition:

We ONLY accept electronic payments through Tuition Express/Procure for monthly tuition payments. We will not accept cash, checks, money orders, or cashier's checks. *(If you have an unusual circumstance which would prevent you from making one of the forms of electronic payment below, please discuss this with the Director.)*

We have several options available:

- We can automatically draft your bank account each month. Complete the form on the back of this page and return with your registration packet. (Effective 6/1/2020, we will no longer be using credit/debit cards for monthly drafts – ONLY bank accounts can be used.) **If you currently have a debit/credit card on file, please update by completing the form on the back with bank account information to continue auto draft payments.**
- You can pay online yourself at MyProcure.com each month. Instructions are included in this packet.
- You can pay with a debit/credit card at our check in computer each month.

You may choose whichever of these options is more convenient for you. We will be happy to discuss any of these options further with you.

The tuition payment due in July, 2020 will need to be paid using one of the electronic methods above.



Automated Payment Processing
Safe – Convenient – Easy

We are excited to offer the safety, convenience and ease of Tuition Express®—a payment processing system that allows secure, on-line tuition and fee payments to be made from either your bank account or credit card.

ELECTRONIC FUNDS TRANSFER AUTHORIZATION FOR BANK ACCOUNT

I (we) hereby authorize (business name) Crosby United Methodist Weekday School to initiate debit entries to my (our) checking or savings account, indicated below (Section B). To properly affect the cancellation of this agreement, I (we) are required to give 10 days written notice. Credit union members: please contact your credit union to verify account and routing numbers for automatic payments. ~~Check with the center for accepted credit card types.~~

COMPLETE ONE SECTION ONLY

SECTION A (Credit Card)

~~Cardholder Name _____ Phone # _____
Cardholder Address _____ State Zip _____
Account Number _____ Expiration Date _____
Cardholder Signature _____ Date _____~~

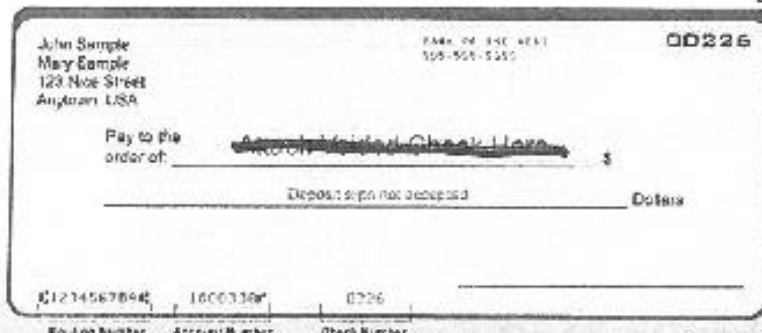
SECTION B (Bank Account)

Your Name _____ Phone # _____
Address _____ City _____ State Zip _____
Bank or Credit Union Name _____ Bank or Credit Union Address _____ City _____ State Zip _____
Routing Transit Number (see sample below) _____ Account Number (see sample below) _____ Checking Savings

Authorized Signature _____ Date _____

For Official Use Only

Date Received _____
Employee Signature _____



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