

Crosby Methodist Weekday School

PAYMENT OPTIONS

Registration Fee:

- New families – Must pay with check or money order. Electronic options are not available until your registration has been processed.
- Current families (even for new sibling) – 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. (We do not accept credit/debit cards for monthly drafts – ONLY bank accounts can be used.)
- You can pay online yourself at MyProcure.com each month.
- 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.

For all families, the tuition payment due in July, 2022 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 on-time tuition and fee payments to be made from either your bank account or credit card.

ELECTRONIC FUNDS TRANSFER AUTHORIZATION FOR BANK ACCOUNT and CREDIT CARD

I (we) hereby authorize (business name) Crosby United Methodist Weekday School to initiate credit card charges to the balance forward credit card account (Section A) OR 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)

Form fields for Section A: Cardholder Name, Phone #, Cardholder Address, City, State, Zip, Account Number, Expiration Date, Cardholder Signature, Date. This section is crossed out with a large X.

SECTION B (Bank Account)

Form fields for Section B: Your Name, Phone #, Address, City, State, Zip, Bank or Credit Union Name, Bank or Credit Union Address, City, State, Zip, Routing Transit Number, Account Number, and checkboxes for Checking and Savings.

For Official Use Only

Form fields for official use: Date Received, Employee Signature.

Image of a voided check with fields for pay to the order of, amount, routing number, account number, and check number.

A service of



procure SOFTWARE