

Our automatic electronic bank or credit card payment program (RapidTuition) is used to deduct monies owed for monthly tuition and any other fees and charges, and participation in RapidTuition is required for enrolling families. Your total balance due will be processed automatically on the 1st of each month. If your balance during the month exceeds \$50 at any time, another payment may be processed.

Automatic Electronic Bank Funds Transfers benefit you by eliminating the need to write checks, removing the worry of paying your balance on time and avoiding the possibility of late fees. There is no charge for this service. Please complete and sign the Electronic Bank Funds Transfer Authorization section on the following page and attach a voided check.

Automatic Credit Card payments benefit you by ultimately delaying your payment until your credit card statement is received. Please note that a 3% fee is applied to any balance paid by credit card. This fee is passed on from the processor and only covers the cost of providing the option of paying by credit card. Please complete and sign the Credit Card Payment Authorization section below. For your convenience we accept Visa, MasterCard, Discover and American Express.

- RapidTuition Payment Choice:**
- Electronic Bank Funds Transfer
 - Credit Card Payment (3% fee)

CREDIT CARD PAYMENT AUTHORIZATION

I authorize Turtle Rock Preschool to initiate recurring credit card charges to the below referenced credit card account for the purpose of collecting childcare related payments. I authorize the school to withdraw sufficient funds to pay my regular tuition charges, and any other charges or fees that are due and payable. I authorize the school to use the third party sender, RapidTuition, to process all payments. I acknowledge that a 3% fee will be applied to any balance charged by credit card. If my payment monthly tuition credit card charge is declined, I also authorize you to collect the current Returned Item Fee.

Cardholder Name _____ Phone _____

Cardholder Billing Address _____

City _____ State _____ ZIP Code _____

Card Type: Visa MasterCard American Express Discover

Account Number _____

Card Security Code _____ Expiration Date ____/____/____

This authorization will remain in full force and effect until I notify Turtle Rock Preschool in writing of its termination. Notification must be received 5 business days in advance of termination date to permit reasonable time to act.

Cardholder Signature _____ Date ____/____/____

ELECTRONIC BANK FUNDS TRANSFER AUTHORIZATION

I authorize Turtle Rock Preschool to initiate either an electronic debit or create and process a demand draft against my Checking or Savings Account. I authorize the school to withdraw sufficient funds to pay my regular tuition charges, and any other charges or fees that are due and payable. I authorize the school to use the third party sender, RapidTuition, to process all payments. I acknowledge that the origination of ACH transactions to my account must comply with the provisioning of United States law. If my electronic debit payment is returned unpaid, I also authorize you to collect the current Returned Item Fee.

Your Name _____ Phone _____

Address _____

City _____ State _____ ZIP Code _____

Bank Name _____

Account Type: Checking Savings Business Checking

Routing Number _____ Account Number _____

This authorization will remain in full force and effect until I notify Turtle Rock Preschool in writing of its termination. Notification must be received 5 business days in advance of termination date to permit reasonable time to act.

Signature and Title _____ Date ____/____/____

Please attach a voided check – deposit slips not accepted

