



If you are interested in having CCNS debit your checking account by ACH for Tuition, Enrichments, Lunch & Learn, Registration and other applicable fees, please fill out the below form, **provide a voided check** and submit to the office. Please indicate the month you would like the ACH debits to start.

Each month, your tuition will be automatically debited from your account on or after the 1st of the month. You will receive an email notification directly from our bank, FNB Newtown, when this occurs for your records. It's that easy!

If you have any questions, please do not hesitate to contact the office at 215-493-2535.

ACH PAYMENT AUTHORIZATION FORM

I hereby authorize Crossing Cooperative Nursery School ("CCNS"), to initiate automatic deductions using ACH (electronic funds transfer) from my bank account for payment for CCNS Tuition and fees. The automatic tuition deduction will occur on or shortly thereafter the 1st of the month. I will have the opportunity to approve other ACH withdrawals as they arise (classes, fees, etc.)

This authorization is to remain in full force and effect until either party receives written notice of its termination and in such manner as to afford a reasonable opportunity to act upon it. Insufficient funds will be equal to a penalty charge equal to the amount assessed against CCNS by its bank.

Month to Begin ACH Debits: _____

Child(ren) Name(s): _____

Name on Account: _____

Email Address: _____

Account Type: _____

Bank Name: _____

Account Number: _____

Bank Routing Number: _____

Signature: _____

PLEASE ATTACH OR SCAN A VOIDED CHECK