



*Electronic Funds Transfer Authorization Form*

**Please complete the following information for the payer as it appears on your statement.**

FIRST AND LAST NAME		CHILD'S NAME	
ADDRESS			
CITY/STATE/ZIP		PHONE	

**Payment Plan:**

<input type="checkbox"/> 5 <sup>TH</sup> OF EACH MONTH	<input type="checkbox"/> 15 <sup>TH</sup> OF EACH MONTH	<input type="checkbox"/> HALF ON THE 5 <sup>TH</sup> & HALF ON THE 15 <sup>TH</sup>
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**Account Type:**

<input type="checkbox"/> CREDIT CARD	<input type="checkbox"/> DEBIT CARD	<input type="checkbox"/> CHECKING/SAVING ACCOUNT
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**Credit and debit card transactions will accrue a 2% convenience fee. Check and savings account DO NOT accrue a convenience.**

**Please check the appropriate box**

<input type="checkbox"/> NEW AUTHORIZATION	<input type="checkbox"/> ACCOUNT/CARD UPDATE	<input type="checkbox"/> CANCEL (EFF DATE ____/____)
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**Please select the school your child attends**

<input type="checkbox"/> BROOKLYN PARK	<input type="checkbox"/> CHASKA	<input type="checkbox"/> CORCORAN	<input type="checkbox"/> MAPLE GROVE	<input type="checkbox"/> PLYMOUTH	<input type="checkbox"/> SOUTHDALE	<input type="checkbox"/> ST ANTHONY	<input type="checkbox"/> WAYZATA
<input type="checkbox"/> EDEN PRAIRIE	<input type="checkbox"/> GOLDEN VALLEY						

I hereby authorize to \_\_\_\_\_ make my payments on my behalf  
Print name of your financial institution

from my checking, savings or credit/debit card account and transfer it to Step By Step Montessori Schools or Peaceful Valley Montessori. I understand that I am in full control of my payment, and if at any time I decide to make changes or discontinue this service I will notify Endeavor Schools. Debits are made close to the fifth business day of the month. Endeavor Schools does not retain paper copies of card/bank account information. Any discrepancies are resolved via credits to your next billing statement.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Please complete section below. Please attach a voided check if using your checking or savings account.**

Routing Number <i>(for checking/savings accounts)</i>									
Checking/Savings Account Number									
Credit Card Number									
Expiration Date - MM/YY <i>(for credit cards)</i>						CVV <i>(code on back)</i>			