

# AUTHORIZATION AGREEMENT FOR DIRECT TUITION PAYMENTS (ACH TRANSACTIONS)

Company Name: **Vineyard Children's Center**

ID Number: **38-2508282**

I (we) hereby authorize **Vineyard Children's Center**, hereinafter called COMPANY, to initiate debit entries to my (our) Checking Account / Savings Account (select one) indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository (Bank) Name \_\_\_\_\_

Branch \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Routing Number \_\_\_\_\_

Account Number \_\_\_\_\_

*[Please attach a voided check to this document]*

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name(s) on Account \_\_\_\_\_  
(please print)

Signature \_\_\_\_\_

Date \_\_\_\_\_

*[Please print, complete, attach voided check, and give this form to the Director]*