



2019 Summer Clubhouse ACH Debit Enrollment/Authorization Form

I. General Information (Please Print)

Account Holder Information

Joint-Account Holder Information

First Name Last Name	First Name Last Name
Address	Address (if different from Account Holder)
City, State, Zip	City, State, Zip

II. Name(s) of Child(ren): _____

III. This ACH Debit Enrollment/Authorization Form is only valid for the 2018 Summer Clubhouse charges unless the Account Holder informs Eton School otherwise in writing.

IV. Clubhouse Charges and Payment Plan Schedule:

- Charges occur when the above-named child(ren) attend Summer Clubhouse.
- Parents/guardians receive an e-mailed invoice detailing the charges with the total to be debited by the tenth (10th) of each month to allow time for questions, possible credits, and corrections if needed.
- Debit to the bank account (below) occurs on the twentieth (20th) of the month or the next business day if the twentieth (20th) falls on a Saturday or Sunday.
- If the above name child(ren) do not attend Summer Clubhouse, the authorized account is not debited.

V. Bank Account Information (Please Print)

Bank Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Routing Number: _____ Account Number: _____

Attach an unsigned voided check to this form

VI. Terms and Conditions

I/we hereby authorize Eton School to initiate debit entries to my/our account indicated above and the Bank named above, to debit such account. I/we acknowledge the origination of ACH transactions to my/our account must comply with the provisions of the applicable U.S. laws. This authorization shall remain in effect until Eton School receives written notification from me/either of us of my/our intent to terminate at such time and in such manner, as to afford Eton School and the Bank a reasonable opportunity to act on it (minimum 30 days).

Account Holder Signature _____

Date _____

Joint Account Holder Signature _____

Date _____