



# Trinity Lutheran Church & School

## Tuition Authorization Agreement Form for Direct Payments

(ACH Debits)

2025-2026 School Year

I (we) hereby authorize Trinity Lutheran Church & School, hereinafter called TLC&S, to initiate debit entries to my (our)  Checking Account or  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 Name: \_\_\_\_\_

Branch: \_\_\_\_\_

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

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

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

Attach Voided Check Here:

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

**Tuition Payment Debit Schedule:**

Amount to be filled in on August 2025 Registration Day.

<b>Date of Debit</b>	<b>Payment Number</b>	<b>Amount</b>
September 1, 2025	#2	
October 1, 2025	#3	
November 1, 2025	#4	
December 1, 2025	#5	
January 2, 2026	#6	
February 1, 2026	#7	
March 1, 2026	#8	
April 1, 2026	#9	
May 1, 2026	#10	

Combined total ACH amount will not exceed: \$ \_\_\_\_\_ for the school year 2025-2026.

Name (s): \_\_\_\_\_  
(Please Print)

Student's Name: \_\_\_\_\_

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