



# OUR LADY OF VICTORY CATHOLIC SCHOOL

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## Automatic Tuition Payment Agreement 2017-2018

### TUITION

Tuition accounts are payable on or before the 5<sup>th</sup> of the month.

If tuition is not received by the 15<sup>th</sup> it is considered late. Late fees are \$15.00 per month.

Returned ACH or checks have a \$25.00 service charge

All tuition payments **must be on an automatic withdrawal** from checking, credit card or savings accounts and will begin on July 5, 2017. Returned checks have a \$25.00 service charge. We DO NOT accept American Express or gift cards.

Person Responsible for Paying Tuition	Person Responsible for Paying Tuition	Student Names 2017-18	Student Grades 2017-18
Name			
Address, City, Zip			
Home Phone			
Cell Phone			
Email			

### Banking Information

All ACH automatic payments withdraw must be assigned to a debit or credit card. Contact the office if the card expiration changes, or if you get a new card prior to the next debit to avoid late or bounce fees.

Bounce Fee: \$25.00 Late Fee \$15.00

Payment Type: Please select one payment type: Monthly, Semi Annual or Other

Monthly – Due on the 5<sup>th</sup> of the month

Semi Annual – First installment due August 1, 2017; second installment due January 10, 2018

Other: \_\_\_\_\_

### Account Information

We accept debit cards, Visa, Master Card, and Discover. We DO NOT accept American Express or gift cards.

Name on Card	
Address, City, and Zip code	
Debit / Credit Card Number	
Expiration date	
Security Code	

### Agreement

I agree to abide by the payment plan selected according to the tuition contract conditions.

Signature of person responsible for paying tuition: \_\_\_\_\_

Date Signed: \_\_\_\_\_