

# BLESSED SACRAMENT SCHOOL

## AFTER SCHOOL CLUB FEES FOR FULL TIME 2022-2023

|                                 |                                 |  |                      |
|---------------------------------|---------------------------------|--|----------------------|
| <b>Family Name</b>              | <b>Father</b>                   |  | <b>Mother</b>        |
|                                 |                                 |  |                      |
| <b>Phone:</b>                   | <b>Email address</b>            |  | <b>Email address</b> |
|                                 |                                 |  |                      |
| <b>Student 1 Name and Grade</b> | <b>Student 2 Name and Grade</b> |  |                      |
|                                 |                                 |  |                      |

### FEE PAYMENT OPTIONS

\* Initial A and include post-dated chq, and then choose & initial B. C. or D for balance of fees (per child)

|   |                |
|---|----------------|
| <b>A. 1<sup>st</sup> Month's payment due August 22, 2022 for September fee</b> <span style="float: right;"><b>\$220.00</b></span><br><i>(*non-refundable payable by post-dated cheque)</i>  | <i>Initial</i> |
| <b>B. Monthly fees: Payable on the 8<sup>th</sup> of each month pre-authorized debit</b> <span style="float: right;"><b>\$220.00/month</b></span><br><br>October 2022 – June 2023<br><i>(December &amp; March pro-rated 2 weeks Christmas &amp; Spring break)</i> | <i>Initial</i> |
| <b>C. Two payments – October 8, 2022 and February 8, 2023; pre-authorized debit</b> <span style="float: right;"><b>\$990.00 + \$990.00</b></span>   | <i>Initial</i> |
| <b>D. Full Payment – Due October 8<sup>th</sup>, 2022; pre-authorized debit</b> <span style="float: right;"><b>\$1980.00</b></span>   | <i>Initial</i> |

### BANK ACCOUNT INFORMATION

\* Please attach a void cheque or deposit slip\*

|                                |                 |
|--------------------------------|-----------------|
| <b>Name of Account Holder:</b> | <b>Address:</b> |
|                                |                 |

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

I, as the account holder, authorized the financial institution whose name appears on the attached voided cheque, to debit my account at the identified branch under terms and conditions agreed to by me with the payee (**Blessed Sacrament School**) until such time as written notice to the contrary is given by me to the payee. The branch of the financial institution at which I maintain the account is not required to verify that the payment (s) is/are drawn in accordance with the authorization. A debit in paper, electronic or other form in the amount may be drawn on my account up to 10 times per calendar year.

I will notify **Blessed Sacrament School** in writing of any changes in the account information or termination of the authorization prior to the next due date of the pre-authorized debit. I understand that no recourse will be provided through the clearing system (i.e., no automatic reimbursement in the event of a dispute). I further understand that I may seek reimbursement or recourse from **Blessed Sacrament School** in the event that a pre-authorized debit is erroneously charged to my account.

If my bank or financial institution does not recognize a pre-authorized debit for whatever reason (for example, insufficient funds in the account), the prepayment arrangement is subject to cancellation. Blessed Sacrament School NSF policies will apply.

This agreement will remain in effect until **Blessed Sacrament School** receives a written notice of cancellation from me or my financial institution, or until I submit a new pre-authorization form.