



Automatic Withdraw Agreement – ACH Debit

I (we) hereby authorize **Gateway Church** to initiate debit entries, and to initiate, if necessary, adjustments for any debit entries made in error to my (our) account. This authorization is to remain in effect until I (we) notify Gateway Church in writing of its termination, in such a time and manner as to afford Gateway Church and the financial institution a reasonable opportunity to act on it. **Please attach a voided check to this form or the ACH debit form from your bank with accounting and routing number printed.**

Account Holder's Name: (Please Print) _____

Child/Children Name: (Please Print) _____

Effective Date: _____ Weekly Tuition Amount: _____

Yearly Registration Fees, semester Academic Fees, Late Pick Up charges, and/or Transportation Charges will be added to your ACH debit when due.

Signature: _____ Date: _____

____ Weekly (Processed each Tuesday) Amount: _____

____ Bi Weekly (Processed every other Tuesday): Amount: _____

____ Monthly (Processed on the 5th of each Month) **4 week** Amount: _____

5 week Amount: _____