



**Building  
Better  
Kids**

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

**Authorization for Automated Payment Entries – Children's Workshop Preschool**

I authorize Children's Workshop Preschool to initiate electronic debits (payments), to my designated account at the below named Financial Institution. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

This authority is to remain in effect until I provide written notification to Children's Workshop Preschool of my intent to terminate this agreement.

This notice must be given to Children's Workshop Preschool in a reasonable time frame to act upon it relative to the payment due date.

**CHILDREN'S WORKSHOP PRESCHOOL  
2727 MICHIGAN ST. NE  
GRAND RAPIDS, MI 49506**

**PAYMENT INFORMATION**

Toddler/Tween MWF- Toddler TTH - Preschool 3's – Lunch Pals – Pre-K MWF – Pre-K TTH  
PAYMENT AMOUNT   \$225     \$165     \$205     \$85     \$429     \$295  

PAYMENT DATE

**FIRST SCHOOL DAY OF EACH MONTH**

PAYMENT FREQUENCY

**SEPT. 2018 – DEC. 2018 and FEB. 2019 – MAY 2019**

**FINANCIAL INSTITUTION INFORMATION**

BANK NAME \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TRANSIT/ABA NO. \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

ACCOUNT NUMBER \_\_\_\_\_

(    ) CHECKING ACCOUNT

(    ) SAVINGS ACCOUNT

**AUTHORIZED BY**

NAME(S) \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_