St. John the Evangelist School Tuition We Share Tuition Authorization ACH Debit/Credit Card Payment Form

I (we) authorize St. John the Evangelist Catholic Church and School through WE SHARE (its online payment service) to initiate Automated Clearing House (ACH) or credit card debits from my (our) financial institution account, as defined below, to the parish school account.

This authorization is to remain in effect until the school family either changes the amount of the school tuition payment or revokes its authorization by providing 30 days written notice of revocation to the school. ***Families are required to submit a new form each school year.***

It is understood that the school family will be considered in default for any reason the ACH/Credit Card transaction cannot be completed. The school reserves the right to remove the school family from the ACH/Credit Card system due to rejected transactions. A $25 fee will be assessed on all non-sufficient funds (NSF) or rejected transactions.

For the 2023-2024 school year, I (we) agree to make the following monthly tuition payments:

School Tuition payment of $_____per month beginning _____
<div align="right">(first payment date, typically June 15th)</div>

and ending _____.
(last payment date, typically March 15th)
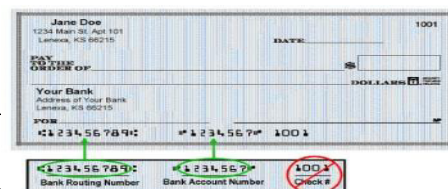
Family Name:

_____

E-mail Address:

_____

Circle one: ACH   Credit Card

For ACH option, Please fill out below and attach a **Voided Check**

    ( ) Checking   ( ) Savings
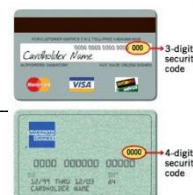
    Routing Number _____

    Account Number _____

For Credit Card option:

    Account number _____

    Expiration Date _____ CVV #_____

Both account holders **MUST** sign this form if your withdrawal is from a joint account.

Signature

_____

Signature   *Don't forget to sign & date*

_____

Date

_____