



Automatic Bill Pay Agreement

Tuition payments are due by the 1st of each month for Glen Rock Community School (GRCS) Before and After Care Program and Preschool. Payments are made from September through June. Tuition is non-refundable. We are able to create **automatic credit card drafts and EFT**. Please return this agreement to grcs@glenrocknj.org.

1. Student's name (one agreement per student) _____

2. What program(s) would you like to pay for using the automatic bill pay service?

Before and After Care Program Preschool/Transitional Kindergarten

\$ _____/per month \$ _____/per month

3. How would you like to pay monthly tuition (by credit card or EFT)?

Automatic credit card draft

I hereby authorize Glen Rock Community School to automatically draft the following credit card draft for my child's tuition. Charges not honored at the time of charge will incur a \$35 service fee. If tuition should be revised for any reason on my part, I give permission to Glen Rock Community School to charge my credit card accordingly. This agreement remains in effect until June 30, 2019 or until GRCS receives written notice of cancellation from me.

Signature of Parent or Guardian _____ Date _____

Credit Card Information

Please select your credit card type American Express Discover MasterCard Visa

Credit card number _____ Exp. date _____ Security code _____

Name as appears on credit card _____

Billing address _____

Electronic Funds Transfer (EFT) (include a voided check)

I hereby authorize Glen Rock Community School to automatically draft the following bank account for my child's tuition. Returned checks will incur a \$35 service fee. If tuition should be revised for any reason on my part, I give permission to Glen Rock Community School to draft my account accordingly. This agreement remains in effect until June 30, 2019 or until GRCS receives written notice of cancellation from me.

Signature of Parent or Guardian _____ Date _____