2019-2020

Automatic Withdrawal Authorization Form

(Only one withdrawal authorization Form is needed per family)

Name of School: Our Savior's Lutheran Church and Preschool Effective Date: September 1, 2019 through June 15, 2020

| Name of Parent: | | | | |
|--|------------------------|-----------|--|--------------------------------|
| Address: | | | | |
| <u>City:</u> | State: | Zip code: | | |
| Checking account w/void ch | eck <u>Name on che</u> | ck: | | |
| Checking account Routing Number: (Valid routing) | number must start wi | | Jane Doe 123 Main 81, Apt 101 Lenen, 45 60215 Pry The Op OBJEC Op Object Set Option Models of Your Bank Adress of Your Bank | 1001 BATE BOLLANS EL STA |
| Account Number: | | | Lenera, KS 66215 KOR 11231,557891: *1231, | 56 ?** 100 1 |
| Withdrawal to be taken out a 1 st of the month or 1 | | vice: | Early 56 78 (1): Early 56 78 (1): Bank Routing Number Bank Account | |

Agreement: <u>I authorize the above school and Vanco Services</u>, LLC to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.

| Authorized Signature | Date: | | | | |
|--|-------|--|--|--|--|
| (The Simply Giving Program endorsed by Thrivent Financial Bank | | | | | |

| | — | | | | | | |
|---|--------------|---------|---------|-------------------|-------------|---------------|---------|
| | Child's Name | Child's | Monthly | Other class child | Other class | Monthly | Total |
| | | Class | Tuition | is enrolled | Monthly | Donation to | Monthly |
| | | | | | Tuition | support OSLCP | Tuition |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |

Please read and fill out the information below very carefully