



7481 10<sup>th</sup> Avenue Burnaby, B. C. V3N 2S1

**Direct Debit Authorization Form**

I hereby authorize Our Lady of Mercy School to process electronic funds transfers to pay for Tuition Fees as noted below.

Use account as indicated on the attached void cheque/Payor's PAD Agreement

<p><b>VOID CHEQUE</b></p> <p>(Please attach cheque here.)</p>
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Fees	Date Debited
Tuition Fee – Monthly	July 1, 2024 September 1, 2024, to May 1, 2025
Tuition Fee – Prepaid	September 1, 2024

Tuition Per Month Amount: \$\_\_\_\_\_ (To be debited July 1/24 then September 1/24 to May 1/25)

**OR**

Prepaid Tuition For The Year: \$\_\_\_\_\_ (To be debited September 1/24)

Student Name : \_\_\_\_\_ Grade: \_\_\_\_\_

Student Name : \_\_\_\_\_ Grade: \_\_\_\_\_

Student Name : \_\_\_\_\_ Grade: \_\_\_\_\_

Parent Name: \_\_\_\_\_

Account Holder Name : \_\_\_\_\_

Account Holder Address: \_\_\_\_\_ (Complete Mailing Address -  
\_\_\_\_\_ for Tax Receipt Purposes)

Parent/Guardian: \_\_\_\_\_ Date: \_\_\_\_\_  
*(Print name & sign)*

Account Holder: \_\_\_\_\_ Date: \_\_\_\_\_  
*(Print name & sign)*