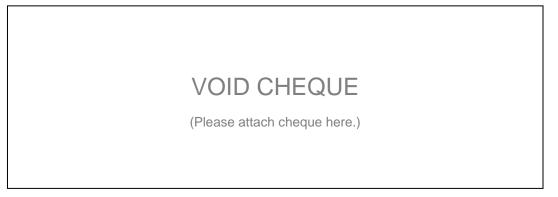


## **Direct Debit Authorization Form**

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



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