



GOLD MATERIAL MONTESSORI SCHOOL

105 Kings Hwy, Brooklyn, NY 11214 Tel: (718) 253-2552 TAX ID 61-1472837

INVOICE or ACH Recurring Payment Authorization Form

Schedule your payment to be automatically deducted from your checking or savings account or request an e-invoice. Just complete and sign this form to get started!

Recurring Invoice/Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town), eliminating late charges

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking or savings account. You will be charged the amount indicated below each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information below:

Payee Name _____ Student's Name _____

Billing Address _____ Phone# _____

City, State, Zip _____ Email _____

- E-Invoice

- ACH recurring payment (feel the information below)

I _____ authorize Gold Material to charge my bank account indicated below
(full name)

for \$ _____ on the 25th of each month for payment of my child _____
(full name)

school's tuition.

Account Type: Checking Savings

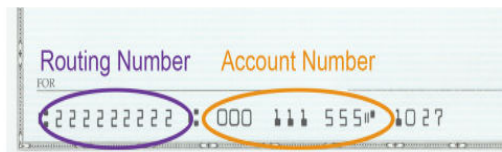
Name on Acct _____

Bank Name _____

Account Number _____

Bank Routing # _____

Bank City/State _____



SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Gold Material in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Gold Material may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$30 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.

Gold Material is a registered business name for Child Care Workers Corporation.