



2019-2020 Recurring Payment Option Authorization Form

This form must be typed. No handwritten forms will be accepted. Please complete all fields. You may cancel this authorization at any time by contacting the school. This authorization will remain in effect for the entire school year.

STUDENT INFORMATION

1	LAST NAME	FIRST NAME	M.I.	DOB	AGE	GRADE LEVEL
2	LAST NAME	FIRST NAME	M.I.	DOB	AGE	GRADE LEVEL
3	LAST NAME	FIRST NAME	M.I.	DOB	AGE	GRADE LEVEL

PAYMENT OPTION (Select ONE)

* ID and Credit Card must be presented at time of submission. _____ Initials of Staff Member Verifying

CREDIT CARD	NAME ON CARD			PRIMARY PHONE #		
	BILLING ADDRESS			CITY	STATE	ZIP
	EMAIL (Required)					
	<input type="radio"/> VISA <input type="radio"/> MASTERCARD <input type="radio"/> DISCOVER NOT ACCEPTED: AMERICAN EXPRESS					
	CARD NUMBER		EXPIRATION DATE		SECURITY CODE (3 Digits)	

* ID and Voided Check must be presented at time of submission. _____ Initials of Staff Member Verifying

EFT	NAME ON ACCOUNT			PRIMARY PHONE #		
	ADDRESS			CITY	STATE	ZIP
	EMAIL (Required)					
	ABA (TRANSIT ROUTING) NUMBER		CHECKING ACCOUNT NUMBER		NAME OF FINANCIAL INSTITUTION	

PAYMENT AGREEMENT

By checking this box, I confirm that I have reviewed the After School Care Program Handbook and agree to the payment terms outlined in that document regarding the Payment Plan I have selected on Page 2 of this form.

I hereby authorize Discovery Education Services, Inc. to charge the above credit card and/or bank account for school expenses associated with the student(s) listed such as After School Care Program, Lunch and Late or Lost Library or Textbook Book Fees. I certify that I am an authorized user of this credit card and/or bank account and that I will not dispute the payments with my credit card company; so long as the transaction corresponds to the terms indicated in this form. I understand that my information will be saved for future transactions on my student's account and that it is my responsibility to notify the school if my credit card or bank account information changes.

Card Holder Signature: _____ Date Signed: _____



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PAYMENT PLAN (Select ONE)

Registration for the After School Care Program extends for the entire school year. The initial payment will be automatically processed on August 1st, or upon submission of the paperwork if after August 1st.

ANNUAL

Payment is based on 180 school days. Days which the school is closed for scheduled holidays or breaks are excluded from this calculation. Full fees are due even if the student is absent from the ASCP for one or more days.

- \$1650** Advanced Payment Discount Rate (Invalid after Friday, October 11th)

Sibling Discount: One student will be charged the rate of **\$1650** while all remaining siblings will receive the discounted rate of **\$1000** regardless of campus attending.

- \$1800** Standard Rate

Sibling Discount: One student will be charged the rate of **\$1800** while all remaining siblings will receive the discounted rate of **\$1080** regardless of campus attending.

MONTHLY

Payment is based on 180 school days and have been evenly distributed across 10 monthly payments. Days which the school is closed for scheduled holidays or breaks are excluded from this calculation. For example: The payment amount for the month of December, which contains Winter Break, will be the same amount as the payment for the month of September due to the even distribution of payments across the entire school year.

Payment must be received in advance of services so will automatically be processed on the 1st of each month with the initial payment being collected August 1st, or upon completion of registration if after August 1st. Automatic, recurring payments will continue each month with the final payment being collected May 1st. Full fees are due even if the student is absent from the ASCP for one or more days.

- \$180** Standard Rate

Sibling Discount: One student will be charged the rate of **\$180** while all remaining siblings will receive the discounted rate of **\$108** regardless of campus attending.

EMERGENCY USAGE (\$20/student)

Daily rates are for emergency situations only and payment is required on the day of service.