

# Berry Patch Billing Contract



If you completed a Billing Contract for the 2020-2021 school year, you do not need to complete a new form.

Select your payment method and email/mail form to Carrie Lounsberry by August 31, 2021.

\_\_\_\_\_ ACH Payment (**Attach void check to completed form**)

OR

\_\_\_\_\_ Online Credit Card Payment (**Payment instructions on monthly invoice**)

Parent/Guardian Name (Please Print): \_\_\_\_\_

Child's Name: \_\_\_\_\_ Child Attends: \_\_\_ Calvary \_\_\_ Colonial

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

## FOR ACH PAYMENT ONLY:

Withdrawal amount will match your current month's invoice and be withdrawn on the 10<sup>th</sup> of each month.

Please debit my monthly invoice payment from (check one):

- Checking Account (**attach voided check**)
- Savings Account (**attach deposit slip**)

Bank Routing Number: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

I authorize The Berry Patch to process debit entries from my checking or savings account indicated above. I understand that this authorization will remain in effect until a cancellation request is submitted in writing, or my child withdraws from the program. If I wish to cancel my authorization or make any changes to the above information, I will submit a new form to The Berry Patch. I have attached a voided check.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**For office use only:** ACH spreadsheet \_\_\_ Bridgewater \_\_\_ Notified \_\_\_

Updated 08/01/21