



ILLIANA CHRISTIAN HIGH SCHOOL

TUITION PAYMENTS

Electronic Fund Transfer

Illiana has a simple electronic transfer payment plan option which is safe and easy. Your bill will be paid automatically on time each month without the hassle of writing a check. Please fill out the following form and return to school if you would like to participate.

DATE _____

I hereby authorize Illiana Christian High School, hereinafter called Illiana, to initiate debit entries and adjustments to my [] Checking or [] Savings account indicated below.

PARENT NAMES _____ FAMILY # _____

Please Print

DATE _____ SIGNATURE _____

ADDRESS _____

CITY, STATE, AND ZIP CODE _____

STUDENT NAME(S) _____

BANK INFORMATION

BANK NAME _____ BRANCH _____

CITY _____ STATE _____

TRANSIT/ABA # _____ ACCOUNT # _____

This authority is to remain in full force and effect for the duration of the 2011-12 school year or until Illiana has received notification from me (or either of us) of its termination in such time and in such manner as to afford Illiana a reasonable opportunity to act on it.

Illiana Christian High School will not be held liable or responsible for the payment of any overdraft charges or other bank fees as a result of an attempted transfer from my account containing insufficient funds.

I will remain liable and responsible for payment of any balance which remains unpaid as a result of an unsuccessful attempted transfer from my account.

Electronic payments will be made on the 10th of each month or the first business day thereafter.

The amount of the electronic payment will be the monthly tuition amount shown on your statement. The June payment will be to balance your account and might be a different amount than previous months. If too much was paid, you will receive a refund check. **If too little was paid the balance will be added to the June payment.**

Please call the office if you have any questions or need assistance completing this form. (708) 474-0515