RECURRING PAYMENT PLAN AUTHORIZATION FORM: ACH



ELECTRONIC FUNDS TRANSFER AUTHORIZATION

I authorize Kid's World Learning Center, to initiate either an electronic debit, or create and process a demand draft against my Checking or Savings Account at THE FINANCIAL INSTITUTION listed below for the purpose of collecting childcare related payments. I authorize Kid's World at 16210 West Rd, Houston TX 77095 to withdraw sufficient funds to pay my regular childcare fees that are due and payable. I authorize Kid's World Learning Center to process all payments via Chase Bank or The Financial Institution of choice by Kid's World Learning Center. I acknowledge that the origination of ACH transactions to my account must comply with the provisioning of United States law.

Account Holder's Name:		Phone:
Email:		
Children Name's:		
Amount:	₩weekly	Bi-Weekly Monthly
Account Holder's Address:		
City:	State:	Zip Code:
Name of Financial Institution:		
City:	State:	Zip Code:
Bank Account Type: Checking	Savings	Business Checking
Routing Number:	Account Number:	
This authorization will remain in full force and effect until I notify Kid's World Learning Center at 16210 West Rd, Houston TX 77095 in writing of its termination. Written notification must be received 5 business days in advance of termination date to permit Chase Bank or The Financial Institution of choice by Kid's World Learning Center and your bank reasonable time to act upon it.		
Signature:		Date:
PLEASE KEEP A COPY OF THIS AUTHORIZATION FOR YOUR RECORDS		

(Please attach a copy of a voided check below – deposit slips not accepted)

