

Jackson Christian School

832 Country Club Lane • Jackson, TN 38305 • 731-668-8055 • (fax) 731-664-5763

With our Direct Payment Plan you can have your Tuition Payment or Contribution made automatically each month from your checking or savings account. You may authorize regularly scheduled payments to be made from your checking or savings account. Your payments will be made automatically on the specified day. Proof of payment will appear on your statement.

The authority you give to charge your account will remain in effect for the number of months that you specify below or until you notify us in writing to terminate the authorization.* Tuition payments will be drafted on the 1st of each month. Pledge payments will be drafted on the 10th of each month.

**It is not necessary for parents to resubmit for tuition direct payment each year. The amount of withdrawal will be automatically adjusted for the June 1 payment if the student has been re-enrolled.*

The Direct Payment Plan is dependable, flexible, convenient and easy. To take advantage of this service, complete this authorization form and return it to the JCS Business Office at the above address.

AUTHORIZATION FOR DIRECT PAYMENT

I authorize Jackson Christian School and my financial institution named below to initiate entries to my checking/savings account. I can stop payment of any entry by notifying my financial institution 3 days before my account is charged.

Name of my Financial Institution Branch

City State Zip Code

Signature Date

Name - Please Print

Address - Please Print

Account # _____ Type of Account: Checking Savings

Financial Institution Routing/Transit Number _____
First 9 digits on bottom left of check between colon symbols

JCS Account # _____

TUITION Monthly Payment Amount \$ _____ to be drafted on the 1st day of each month

and to begin the month of _____ and year of _____ for _____ payments. *

***12 payments are required, June 1 – May 1, unless special arrangements are made through the Business Office. Please contact the Business Office to obtain the correct Tuition Monthly Payment Amount.**

PLEDGE Monthly Payment Amount \$ _____ to be drafted on the 10th day of each month to

begin the month of _____ and year of _____. A total of _____ payments are to be drafted.

Please Attach a Voided Check