

Bethlehem Lutheran School, Early Learning Center, Childwatch and Summer Camp Financial Data Sheet

Parent/Guardian/Payee Information:

Please provide the person(s) responsible for payment.

Name, Last/First

Name, Last/First

Address

City/State/Zip

Relationship to Student(s)

Daytime Phone

Email Address

Student Information:

_____ Name, Last/First	_____ Grade
_____ Name, Last/First	_____ Grade
_____ Name, Last/First	_____ Grade
_____ Name, Last/First	_____ Grade

Please note: Bethlehem School and ELC will not release transcripts or other school records until all tuition and fees are paid in full.

Please initial here: _____

Payment Method

1.) _____ Prepaid Annual Tuition

To receive a 1.5% discount, pre-pay annual tuition by June 30.

2.) _____ Monthly ACH and/or Credit Card Payments for Tuition, Childwatch, and Summer Camp

Tuition and Childwatch fees are deducted from checking and/or savings accounts on the 1st of the month, or the first business day thereafter, beginning in August for a period of ten months (through May). Summer Camp payments will be deducted from June through August on the 1st of the month. If balances are not paid in full by the end of a given school year and/or Summer Camp, Bethlehem will continue to pull funds via ACH until a \$0 balance is achieved. ACH debits that are dishonored will be charged an additional \$25.00 per item.

Please attach a voided check to this form for ACH

Name(s) on Account

Name of Bank

Routing Number (9 digit number on bottom left hand side of check)

Account Number (please include all zeroes) Checking Savings

Credit Card

First Name, Middle Initial and Last Name

Billing Address - *Check here if it is the same as above*

Visa, MasterCard or Discover 16-digit credit card number

Expiration Date 3-digit Security Code

Phone # (if different than above)

By selecting payment by ACH and/or Credit Card, I/we authorize Bethlehem Lutheran to debit my Tuition, Childwatch and/or Summer Camp payments through ACH and/or Credit Card. I further agree that Bethlehem's handling of these items are as though I personally signed or initiated the debit or draft and that this process will remain in effect until my balance is paid in full, unless I notify the finance office in writing to cancel this service. I understand written notification must be received at least 5 calendar days prior to the next scheduled payment for the cancellation to take effect. I also understand the finance office may debit my account at a later date if the regularly scheduled payment is not honored. This Financial Data Sheet remains in effect through the duration of your child's enrollment with Bethlehem Lutheran.

I understand that failure to honor this agreement will result in disenrollment of the student listed on this form. By signing this Financial Data Sheet, I agree to the terms listed above.

_____ Parent/Guardian/Payee Signature	_____ Date	_____ Parent/Guardian/Payee Signature	_____ Date
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To arrange a payment plan by Check or Money Order, please contact the Finance Office. A \$5.00 monthly charge is added for this arrangement. Payments received after the 15th of the month will receive a \$25.00 late fee. Financial Office 303-233-0401 ext. 110.