

# **Electronic Funds Transfer Authorization Form**

### **Student Information**

Student Name	
Class: ☐ Almost Ready for Preschool ☐ Twos (2-day) ☐ Three ☐ Threes (Dual Language 2-day) ☐ Fours (3-day) ☐ Fours	
Building: □ Eola □ Prisco □ Vaughan □ Red Oak □ Bl	ackberry Farm
Parent / Guardian Name	
Street Address	
City	ZIP
Cell Phone Number	Work Phone Number
Debit Information	
I hereby authorize the Fox Valley Park District to debit the above accombuilding that the student is enrolled in (selected above). <b>Please attac</b>	
Please note:	
• It is the customer's responsibility to notify the Park District of any of credit cards and/or changes in account numbers.	changes in EFT information, including updated expiration dates
• A \$25 service fee will be charged for any returned payment. The formation of notification from the Park District.	fee must be paid with cash or money order within seven days
Acknowledgement of Electronic F	unds Transfer
I agree to the terms as stated above and hereby authorize the Fox V above on the dates indicated.	alley Park District to debit the above account for the fees stated
SIGNATURE	DATE
PRINT NAME	
FOR OFFICE USE ONLY RECEIVED BY	DATE





## Electronic Funds Transfer Authorization Schedule

### **Fee Schedule**

The first payment will be automatically debited from your checking or savings on September 15, 2024. Eight additional payments will be debited on the 15th of each month through May 2024. Attach a voided check to this form for checking account authorization.

#### **Monthly EFT Fees:**

Age / Class	Location	Resident Fee	Non-resident Fee
Almost Ready for Preschool	Eola	\$75	\$84
2s - 2 day	Eola Prisco	\$115	\$124
3s - 2 day	Eola Eola Dual Language Vaughan Red Oak Blackberry Farm	\$143	\$152
3s - 3 day	Eola Prisco	\$180	\$189
4s Dual Language 3 day	Eola Vaughan Red Oak Blackberry Farm	\$180	\$189
Pre-Kindergarten 5 day	Eola Prisco Vaughan Red Oak Blackberry Farm	\$228	\$237

