

# STARS & COMETS 2024 / 2025 - PAYMENT AUTHORIZATION FORM

**Initial Your Selected Payment Option:**

\_\_\_\_\_

I will pay 2024 - 2025 school year Stars & Comets tuition:

\_\_\_\_\_ IN FULL\* via check, credit (3% fee), or cash. Please note that payment is due at registration.

\_\_\_\_\_ SEMI ANNUALLY\* via check, credit (3% fee), EFT (for second payment only) or cash.

Please note that half payments are due at registration and on/before Dec. 30, 2024.

*\*If selecting payment IN FULL or SEMI ANNUALLY via credit, check, or cash, please note that credit card information must be completed and will be kept on file to cover all incidentals.*

Name on Card: \_\_\_\_\_ Exp. Date: 

		/		
--	--	---	--	--

Credit Card #: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Billing Zip Code: 

--	--	--	--	--	--

 CVV: 

--	--	--

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*I (we) authorize Palm Harbor United Methodist Church to initiate charges and if necessary, adjustments on provided card.*

\_\_\_\_\_

I will pay 2024 - 2025 school year Stars & Comets tuition:

\_\_\_\_\_ BIWEEKLY via Electronic Funds Transfer. First payment processed Aug. 12, 2024.

\_\_\_\_\_ MONTHLY via Electronic Funds Transfer. First payment processed Aug. 9, 2024.

If selecting Electronic Funds Transfer (please note):

COMPANY NAME: Palm Harbor United Methodist Church

COMPANY NUMBER: 59 - 1689278 (Tax. ID)

I (we) authorize Palm Harbor United Methodist Church, hereinafter called Company, to initiate debit entries and if necessary, credit entries for adjustments to any debit entries made in error to the account at the Financial Institution listed below:

Account Holder Name (Please Print)

Bank Name

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--

Checking Account Number (8 - 17 positions)

Routing Number (9 positions)

Authorized Signature

Date

Please Note:

This year a voided check or other verification document is not required. **Please ensure that your routing and checking account number are CORRECT and LEGIBLE. If an incorrect number is written and a payment is processed incorrectly, a \$25 fee may be incurred.** Thank you for your help ensuring accuracy!

Stars & Comets **bi-weekly withdrawal will be processed every other Monday** starting on August 12, 2024. Stars & Comets **monthly withdrawal will be processed on the 9th of every month.** Stars & Comets offers a \$10 sibling discount per bi-weekly payment off the second and third child (\$21.00 sibling discount for monthly).

Authorized debit entries include tuition, lunch fees, late pickup fees, replacement clothes fees, non-notification fees, club / activity fees, or other additional charges that may arise including any outstanding balances. The authority is to remain in full force and effect for both the school year and summer programs until the Company has received written notification of its termination in such time and in such manner as to afford Company and Depository Institution a reasonable opportunity to act upon it.

**Students Attending:**

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_ Grade: \_\_\_\_\_

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_ Grade: \_\_\_\_\_

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_ Grade: \_\_\_\_\_

Office Use Only: