

AUTOMATIC BANK DRAFT AUTHORIZATION

All tuition payments will be in the form of bank drafts. On the 1st of every month, your authorized checking account will be drafted for the contracted tuition amount. This amount will be shown as a debit on your monthly bank statement. There will be a \$30.00 NSF fee for all returned items. Please remember, this is our fee and does not include any fees issued by your bank for returned items. Kids Count, Inc. must be notified immediately of any changes or closures to the authorized account. Please maintain this portion of the authorization for your records and return the completed bottom portion with a voided check from your account.

I authorize Kids Count, Inc. to initiate a debit entry against my checking/savings account in payment of my monthly tuition fees. This authority will remain in effect until which time I notify Kids Count, Inc. in writing to cancel it. Kids Count, Inc. must be given a minimum notice of one month to cancel the automatic drafting. Withdrawal from Kids Count, Inc. is on a monthly basis, with a one month written notice to be given. No refunds will be issued for partial months.

Responsible Party's Signature

Date

Responsible Party's Name (Print)

Name(s) of child(ren)

Name Of Financial Institution

Location (City and State)

Financial Institution Routing Number

Checking Account Number

Please return this completed portion with a voided check from your account.