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## Thunder Club Payment Form 2019-2020

Family Name: \_\_\_\_\_

Student(s) Name(s)

Grade(s)

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Parent /Guardian Name (Please Print) \_\_\_\_\_

Phone: \_\_\_\_\_

### **1. Direct Debit Authorization**

I hereby authorize St. James & St. Ann's Elementary School to process electronic funds direct debit as indicated below:

**Thunder Club Fees of \$\_\_\_\_\_ per month if attending regularly.**

**If attendance is on a drop-in basis, an invoice will be emailed to the parent at the email address on file at the end of each month. The invoiced amount will be debited from your account on the 15<sup>th</sup> of the following month, or the first business day following the 15<sup>th</sup>. It is the responsibility of the parent to contact the school if there is any discrepancy in the invoiced amount.**

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

<p>Tape Void Cheque Here (Only if using a different account than your tuition payments)</p> <p>Please initial here if banking information remains unchanged. <input type="checkbox"/></p>
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For regularly attending students, payment will be debited from your account on the 15<sup>th</sup> day of each month, or the first business day following the 15<sup>th</sup>.

Please notify the office of any changes to your banking information a minimum of 4 school business days before the 15<sup>th</sup> of the month as Thunder Club fees must be processed in advance.