



AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWAL (ACH DEBIT)

This form allows Darul Arqam North to initiate monthly ACH withdrawals from your checking account for the payment of your child/children's tuition and annual dues. Tuition is deducted the 15th of each month beginning in August and ending in May. If you are a returning student, annual dues will be deducted in June and July in equal payments. This form is required to be signed and updated every year with registration. Please note that tuition and dues can only be paid via ACH only. An exception will be made for new students who pass the first ACH withdraw date if that occurs they can pay the first month's tuition and dues via cash or check but must enroll in ACH at the time of registration for all future payments.

I (we) hereby authorize Darul Arqam North to initiate a monthly debit entry to my (our) checking account for monthly tuition payments and annual dues.

PLEASE REMEMBER YOU MUST ATTACH A VOIDED CHECK TO THIS FORM.

PLEASE CHECK HERE IF YOUR BANK ACCOUNT INFORMATION REMAINS THE SAME AS LAST YEAR.

Your Bank: _____

Branch: _____

Routing No. _____

Account No. _____

Signature: _____

Date: _____

Printed Name: _____

Phone #: _____

Email: _____