



FARLEY CAMPUS
210 2nd Avenue SE
Farley, Iowa 52046
563.744.3290

SETON CATHOLIC SCHOOL
SERVING THE PARISHES OF ST. ELIZABETH PASTORATE
www.setonschool.org

PEOSTA CAMPUS
7597 Burds Road
Peosta, Iowa 52068
563.556.5967

ELECTRONIC FUNDS TRANSFER

RETURN THIS FORM ONLY IF YOU ARE PAYING YOUR TUITION ACCOUNT USING MONTHLY ELECTRONIC FUNDS TRANSFERS WITH YOUR BANKING INSTITUTION

I authorize Seton Catholic School and the financial institution named below to initiate entries to my checking/savings account. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution ten (10) days before my account is charged.

Staple Voided Check Here Funds Taken from: Checking Savings

Name of Financial Institution			
Address of Financial Institution	City	State	Zip
Name (Please Print)			
Address (Please Print)			
Signature			Date

Retain for your records

I authorize Seton Catholic School to initiate electronic entries for tuition to my checking/savings account and have agreed to the terms listed on the authorization. I may revoke my authorization with Seton Catholic School at any time by writing to them 10 days in advance of the deduction at 7597 Burds Rd., Peosta, IA 52068.

Initial Payment Amount _____

Regular payment date will be on the banking day closest to the 10th of each month. I understand that the last payment amount may change slightly to reflect any adjustment to my account due to the credits or new charges incurred during the school year.

This form must be received no later than August 25th, in order for the September payment to be withdrawn from your account. **NOTE:** Please make first payment at August Registration by check, all succeeding payments will be withdrawn each month on the banking day closest to the 10th. This option is only available on a monthly basis. If you have any questions, contact Toni Luber at the Peosta Center (563) 556-5967.

Authorization for Electronic Funds Transfers
Print and return with voided check