

I WOULD LIKE TO PAY USING ACH ELECTRONIC TRANSFER

Mountain Ridge Jr High School is offering you the opportunity to have your student's registration fees automatically transferred from your checking account on the 5th day of the month and deposited directly into the school's checking account. This service has a one-time charge of \$5.00. **Only the required fees on the enclosed fee statement will be included in this program, we cannot include yearbook, PE Clothes, PTSA dues, 5K, Optional Art Kits or sports related participation fees.**

This is the only option for those who aren't eligible for a fee waiver or can't pay in full at the beginning of the school year with either check, cash or a credit card. According to district policy all accounts 90 days past due will be sent to our collection agency. If you need more time to pay fees, this option gives you eight months to complete fee payment, however you can choose to pay the amount in less time if you wish.

If you would like to participate, please fill out this application for your students attending Mountain Ridge Jr. High School and attach a "**Voided Check**" (*no deposit slips*). Please return or mail to Suzanne Augustus, Financial Secretary, Mountain Ridge Jr High School, 5525 West 10400 North, Highland, UT 84403. If you have questions, please call Suzanne Augustus at 610-8761.

Parent/Guardian Name _____ Home Phone # _____
 _____ (as it appears on your checking account) Work Phone # _____

Address _____
 _____ Complete mailing address is required _____ City _____ State _____ Zip Code _____

E-Mail address _____ Cell Phone # _____

STUDENT NAME	STUDENT NUMBER	STUDENT GRADE	MONTHLY AMOUNT	NUMBER OF MONTHS (8 Max)	TOTAL DUE

Bank Name _____

Bank Routing Number _____ Account Number _____

IMPORTANT: This application will not be processed without a VOIDED CHECK attached.

As a participant of this debit service, I agree to and understand the following:

1. Funds will be transferred on the **5th day** of each month starting on September 5, 2013.
2. Total due must be paid off by April 5th's payment. (Maximum of 8 payments)
3. I must ensure that funds are in my designated account to cover the electronic transfer each month.
4. If an electronic funds transfer is denied, I will be responsible for all bank charges assessed by my bank.
5. Two (2) denied electronic fund transfers will result in being dropped from the ACH program, my account being referred to collection and I will be responsible for all fees connected with the returned payment(s).
6. I understand that the final payment may be adjusted, depending on changes my student may have made to their account.

SIGNATURE _____ DATE _____
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I WOULD LIKE TO PAY IN FULL USING MY CREDIT CARD

I authorize Mountain Ridge Jr High School to charge my credit card for SCHOOL FEES in the amount of \$ _____

Mastercard ___ Visa ___ Discover ___ AMEX ___ Credit Card # _____

Expiration Date _____ 3 digit number on back of card STUDENT NAME _____

SIGNATURE _____ DATE _____
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I WOULD LIKE TO MAKE PAYMENT IN FULL BY CHECK

Check # _____ Amount \$ _____ Date _____ Student Name _____