

AUTHORIZATION AGREEMENT- For Electronic Funds Transfers (ACH Debits)	
Company Name: Mary Linsmeier Schools, Inc.	Tax ID Number: 39-1160348
I/we hereby authorize Mary Linsmeier Schools, Inc. hereinafter called MLS, to initiate debit entries to my/our account indicated below and the bank named below, hereinafter called My Bank, to debit the same to such account.	
My Bank Name:	Routing Number:
City, State, Zip:	Bank Account Number:
Circle one: Checking or Savings	
This automatic withdrawal will remain in full force and effect until MLS receives written notice ending this authorization. The written notice must be received at least 5 business days prior to a deduction. I or either of us has the right to stop payment by notifying MLS within 24 hours of the scheduled deduction.	
MLS will send by email a statement showing the amount that will be deducted at least 3 business days before the deduction takes place. Contact MLS if you have any questions regarding the amount of the deduction.	
Parent Account Number:	Email Account:
Name (Please Print)	
Signature	Date
Name (Please Print)	
Signature	Date

It is recommended that you check with your bank to verify the routing number and account number. **If using a checking account, please attach a voided check.*

Example:

123456789	700012498 *	1001
Routing Number (Exactly 9 digits)	Account Number	Check Number