

## ACH Authorization Form for Hebrew School Tuition

Processed by Kesef Accounting on behalf of Kane Street Synagogue

Date:

Payee's Name & Address:

Tuitio	<b>n Details</b> (please refer to the tuition schedule at kar	nestreet.org/hebrew-school-registration)
Student Name		Cost
	Multi-child Discount:	\$
	Total Tuition Amount:	\$
	Payment Plan	
	(Please refer to your registration, and write in the amo	unt for <i>only</i> your preferred plan):
Full Payment:	\$	
<u>OR</u>		
Monthly Payments:	\$	
	mount divided by the number of months remaining until al payments automatically processed on the first business	(and including) December 1, 2018. e.g., initiating by June 1 day of each month.
Payment by Bank Acco	unt	
Account #:		
Routing/ABA # (9 Digits	5):	
	OR	
Payment by Credit or I	<u>Debit Card</u>	
Card Number:		
Expiration Date:	Security Cod	e:
Billing Address:		
(if different from above)		
	Kane Street Synagogue does not retain any of the	details above on its premises.

I authorize Kesef Accounting, on behalf of Kane Street Synagogue, to charge my banking account or credit card in the amounts and on the date/s provided above.

Payee's Authorized Signature:			
For Administrative Use Only:			
Date received by KSS:	By:		
Date sent to/received by Kesef:		Transaction # (Kesef assigned):	