# THE HARKER SCHOOL

## AUTOMATIC BANK PAYMENT ENROLLMENT FORM

Name of Account Holder *(please print)*:_____

### Attach voided blank check here *(not a deposit slip)*

**Type of Account: must be a checking account, not a savings account**

**Payment Plan: Current (Monthly) Statement Balance**

Account Holder's Daytime phone number: _____

| Student's Name: | First | Last | Student ID # (Not SS#) |
|---|---|---|---|

| Student's Name: | First | Last | Student ID # (Not SS#) |
|---|---|---|---|

| Student's Name: | First | Last | Student ID # (Not SS#) |
|---|---|---|---|

| Student's Name: | First | Last | Student ID # (Not SS#) |
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**Signature 1**_____Date_____

**Signature 2**_____Date_____

By signing this form, I authorize The Harker School to initiate credit and debit entries against the above elected account. I understand that this payment authorization will remain in effect until the account balance is paid in full, including instances where the child has graduated or withdrawn from the school.

Note: If you bank with a credit union, you will need to call the credit union and ask whether your account is a checking account or savings account as it pertains to ACH payments. (Some checking accounts at credit unions are designated as savings accounts and funds are expressed in terms of shares. Unfortunately, we are not able to process savings accounts.)

**Please complete and return to Accounts Receivable in the Business Office of The Harker School, 4525 Union Ave., San Jose, CA 95124**