



Effective Friday, July 30, 2021, billing will be done by directly debiting your checking or savings account each week to make your childcare payment to Kids Korner. Every Friday your account will be debited for the total amount due for the current week. Please note that it takes our bank a couple of weeks to perform the necessary testing before we can begin taking payment from your selected account. **We will notify you with a date the first payment will be debited from your account.**

Complete the following ACH approval form to start the process:

Authorization Agreement Direct Payments (ACH Debits)

I (we) hereby authorize Kids Korner, LC., hereinafter called COMPANY, to debit entries to my (our) account indicated below at the Financial Institution named below, hereinafter called FINANCIAL INSTITUTION, to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S law.

Financial Institution Name
Branch

City-State

Zip

Routing/Transit Number

Account Number

Type of Account: Checking Savings

This authorization is to remain in full force and effect until COMPANY/FINANCIAL INSTITUTION has received written notification from me (or us) of its termination in such time and in such manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

Print Individual Name

Signature

Date

Please attach a voided check for enrollment purposes.