

RE/YM Payments 2010-2011

Payment must be made at time of registration. If you want to make payments please fill out this form.

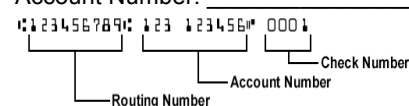
You can pay by check or credit card.

Option 1: Pay in full upon registration (prior to June 30, 2010) and get a \$25.00 per family discount, pay by check, cash or credit. For credit card payments fill out the form below.

Option 2: Payment amounts will be made on the 1st or 15th of the month, either by credit card, savings or checking account. Fill out the form below and turn in with your registration if you will not be paying in full. **Complete payment must be made by February 15, 2011.**

RE Payment Authorization From

Corpus Christi Catholic Church

Effective date of authorization: _____		
Last Name		First Name
Address		
City		State Zip
DATE TO BEGIN PAYMENT : _____ / _____ / _____ Payments will be deducted May 1, 2010 to February 15, 2011	PAYMENT DATE: <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th <input type="checkbox"/> Payment in Full	FUNDS AND AMOUNTS: Total Payment Due \$ _____ Total number of payments _____ Amount of payment \$ _____
CHECKING / SAVINGS	Please debit my donation from my (check one): <input type="checkbox"/> Savings Account (contact your financial institution for Routing #) <input type="checkbox"/> Checking Account (attach a voided check below)	
	Routing Number: _____ Valid Routing # must start with 0, 1, 2, or 3 Account Number: _____ 	
I authorize the above church and Vanco Services, LLC to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.		
Authorized Signature: _____ Date: _____		
CREDIT CARD	Please charge my payment to my (check one): <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> American Express	
	Credit Card Number:	Expiration Date:
	Name on Card:	
	Billing Address (if different from above):	
	I authorize the above church and Vanco Services, LLC to charge my credit card in accordance with the information above.	
Signature (as it appears on the credit card): _____ Date: _____		

Please attach voided check over credit card section above if using checking account.