



**San Juan Diego Catholic High School**  
**2512 S 1<sup>st</sup> St**  
**Austin, Tx 78704**

## Direct Payment Authorization

I authorize San Juan Diego Catholic High School (SJDCHS) to debit my bank account as indicated below.

Student Name(s) \_\_\_\_\_

Monthly Pre-authorized Payment Amount: \$ \_\_\_\_\_

Date I'd like funds withdrawn: 1st \_\_\_\_\_ 15th \_\_\_\_\_ 20th \_\_\_\_\_ (check one)

Please provide a Voided Check **OR** the following information:

Name of Bank: \_\_\_\_\_

Name on Bank Account: \_\_\_\_\_

Checking  Savings

Bank Account Number: \_\_\_\_\_

Bank Routing Number (9 digits): \_\_\_\_\_

This authorization is to remain in effect until SJDCHS has received written notification from me to cancel. I understand the cancellation notice must be given in time and in such manner to allow SJDCHS and the bank reasonable opportunity to act on it. This authorization will also include, if applicable, any fee which may be charged during the school year. ie: athletic fees, transportation fees, activity fees. I understand that Missed Workday Fines are not included in this authorization without my prior approval/written notification.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Rev 05/24/19

**"Our school works"**