



Orange Unified School District
CHILD DEVELOPMENT SERVICES
2345 E. Palmyra Ave., Orange, CA 92869
714.628.5413

Electronic Funds Transfer (EFT) Authorization Form

Account Holder Name (Please Print) First/Last

Daytime Phone

Child(ren)'s Name(s) First/Last

Name of School

INITIAL SET UP OF EFT

CHANGE OF EFT INFORMATION

AUTHORIZATION STATEMENT:

I hereby authorize Orange Unified School District (OUSD) Child Development Services (CDS) to initiate debits from the Bank/Card Account indicated below, to debit the monthly/weekly child care tuition (as stated on your registration form). I further understand and agree to pay the **Non-Refundable** registration fee (\$100-one child, \$200-two or more children) upon enrollment/re-enrollment. Applicable tuition is also due upon enrollment.

CREDIT CARD #: _____ CVV#: _____ EXP. DATE: ____ / ____

TYPE OF CARD: _____

CARD HOLDER NAME (Please Print): _____
(as it appears on card)

MONTHLY TUITION

This authority is to remain in effect until OUSD/CDS receives written notification of its termination from the under signed party, and I understand that it is my responsibility to notify OUSD/CDS **15 days** prior to my billing date. It is also my responsibility to assure OUSD/CDS has received my written notice. **If OUSD/CDS does not receive this information within the 15 days, I will be accountable for all related charges and fees.** I further understand that I am responsible for a **\$25 service charge** for any payment via Check or Electronic Funds Transfer that do not clear my account.

Written notification regarding fee increases and service charge increases will be given to currently enrolled families 30 days in advance of effective EFT date. The OUSD/CDS usually implements a fee increase annually.

| | |
|--------------------------|-------|
| _____ | _____ |
| Account Holder Signature | Date |

15 Day Written Notice Required for Program Drop. NO Refunds or Credits will be issued.