



# CHRIST CHURCH PRESCHOOL & KINDERGARTEN 2024-2025 Payment Options & Authorization

Please contact Kay Sowers, CCK Finance Manager, with any questions about this form: [sowersk@christchurchcharlotte.org](mailto:sowersk@christchurchcharlotte.org)

Please Choose Option (A) or (B) for Payments to Christ Church Preschool & Kindergarten (“CCK”):

(Initial Here)

**(A) Payment by Personal Check:** I/We plan to pay our tuition by monthly / semi-annual / annual (circle one) Personal Check instead of payments through Tuition Express. Make checks payable to CCK.

(Initial Here)

**(B) Payment by Tuition Express:** I/We hereby authorize CCK through Tuition Express to initiate debit entries to my/our Checking or Savings Account indicated below. This authorization is to remain effective with CCK for the 2024-2025 school year. To properly affect the cancellation of this agreement, I/we are required to give 10 days written notice.

(Initial Here)

**(B)(1)** I/we give permission for CCK to initiate debit entries for the following tuition amounts with the following frequency:

Selection (Select One)	Payment Frequency	Draft Schedule
<input type="checkbox"/>	Monthly (amounts based on table below)	On or about Sept.12, Oct. 1, Nov. 1, and Dec. 1, 2024 <b>AND</b> On or about Jan. 1, Feb. 1, March 1, April 1 and May 1, 2025
<input type="checkbox"/>	Semi-Annual (amounts based on table below)	On or about Sept. 12, 2024 <b>AND</b> On or about Jan. 12, 2025
<input type="checkbox"/>	Annual (amounts based on table below)	On or about Sept. 12, 2024

2024-2025	Monthly	Semi-Annual	Annual
Toddlers (2 Day)	\$330	\$ 1,485.00	\$ 2,970
Toddlers (3 Day)	\$389	\$ 1,750.50	\$ 3,501
Twos (2 Day)	\$345	\$ 1,552.50	\$ 3,105
Twos (3 Day)	\$394	\$ 1,773.00	\$ 3,546
Twos (4 Day)	\$466	\$ 2,097.00	\$ 4,194
Threes (3 Day)	\$421	\$ 1,894.50	\$ 3,789
Threes (4 Day)	\$478	\$ 2,151.00	\$ 4,302
Threes (5 Day)	\$536	\$ 2,412.00	\$ 4,824
Fours (4 Day)	\$490	\$ 2,205.00	\$ 4,410
Fours (5 Day)	\$546	\$ 2,457.00	\$ 4,914
Kindergarten	\$650	\$ 2,925.00	\$ 5,850

Student's Names & Age Groups:

(Initial Here)

**(B)(2)** I/we give permission for CCK to initiate debit entries for other items throughout the year as I/we indicate at that time (CCK Logo Merchandise, Teacher Appreciation, Family Events, 2025-2026 Registration Fee and Advanced Tuition).

**Bank Account for Tuition Express:** (write “Account on File” if CCK has the correct bank information from previous Tuition Express charges; otherwise, please complete the following to indicate the bank account to use for Tuition Express)

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

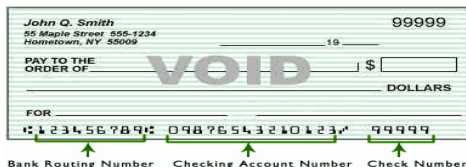
Routing # (see example below) \_\_\_\_\_

Account # (see example below) \_\_\_\_\_

Account Holder Name: \_\_\_\_\_

Account Holder Signature: \_\_\_\_\_

Example:



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

**If available, please staple a voided check here.**