

One Per Family

Family Last Name _____



CHRIST CHURCH PRESCHOOL & KINDERGARTEN 2025-2026 Payment Options & Authorization

Please contact Kay Sowers, CCK Finance Manager, with any questions about this form: 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 2025-2026 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:

<u>Selection</u> (Select One)	<u>Payment Frequency</u>	<u>Draft Schedule</u>
<input type="checkbox"/>	Monthly (amounts based on table below)	On or about Sept.12, Oct. 1, Nov. 1, and Dec. 1, 2025 AND On or about Jan. 1, Feb. 1, March 1, April 1 and May 1, 2026
<input type="checkbox"/>	Semi-Annual (amounts based on table below)	On or about Sept. 12, 2025 AND On or about Jan. 12, 2026
<input type="checkbox"/>	Annual (amounts based on table below)	On or about Sept. 12, 2025

<u>2025-2026</u>	<u>Monthly</u>	<u>Semi-Annual</u>	<u>Annual</u>
Toddlers (2 Day)	\$347	\$ 1,561.50	\$ 3,123
Toddlers (3 Day)	\$409	\$ 1,840.50	\$ 3,681
Twos (2 Day)	\$363	\$ 1,633.50	\$ 3,267
Twos (3 Day)	\$413	\$ 1,858.50	\$ 3,717
Twos (4 Day)	\$490	\$ 2,205.00	\$ 4,410
Threes (3 Day)	\$442	\$ 1,989.00	\$ 3,978
Threes (4 Day)	\$505	\$ 2,272.50	\$ 4,545
Threes (5 Day)	\$563	\$ 2,533.50	\$ 5,067
Fours (4 Day)	\$515	\$ 2,317.50	\$ 4,635
Fours (5 Day)	\$573	\$ 2,578.50	\$ 5,157
Kindergarten	\$681	\$ 3,064.50	\$ 6,129

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, 2026-2027 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: _____

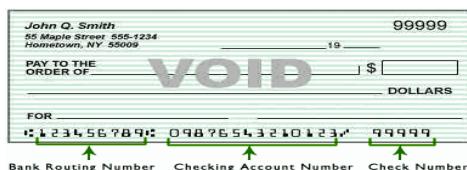
Routing # (see example below) _____

Account # (see example below) _____

Account Holder Name: _____

Account Holder Signature: _____

Example:



Date: _____

If available, please staple a voided check here.