

St. John the Evangelist School Tuition We Share Tuition Authorization ACH Debit/Credit Card Payment Form

I (we) authorize St. John the Evangelist Catholic Church and School through WE SHARE (its online payment service) to initiate Automated Clearing House (ACH) or credit card debits from my (our) financial institution account, as defined below, to the parish school account. This authorization remains in effect until the school family either changes the amount of the school tuition payment or revokes it by providing 30 days' written notice of revocation to the school. **Families are required to submit a new form each school year.**

It is understood that the school family will be considered in default if, for any reason, the ACH or Credit Card transaction cannot be completed. The school reserves the right to remove the school family from the ACH/Credit Card system due to rejected transactions. A \$25 fee will be assessed on all non-sufficient funds (NSF) or rejected transactions.

For the 2026-2027 school year, I (we) agree to make the following monthly tuition payments:

School Tuition payment of \$_____ per month beginning _____
and ending _____. (first payment date, typically June 15th)
(last payment date, typically March 15th)

Family Name: _____

E-mail Address: _____

Circle one: ACH Credit Card

For ACH option: Please fill out below and attach a voided check

() Checking () Savings

Routing Number _____

Account Number _____



For Credit Card option:

Account number _____

Expiration Date _____ CVV# _____



Both account holders **MUST** sign this form if your withdrawal is from a joint account.

Signature _____

Signature _____

Date _____

