



Central Children's Academy

Authorization Agreement for Automatic Draft Payments for all tuition and fee's 2025-2026

Child's Name: _____

- I/We authorize Central United Methodist Church, on behalf of CCA, to debit the account for tuition and fees and, if needed, to credit my/our account for any errors.
I/We also authorize the bank listed below to process these transactions.
This authorization remains in effect until the Parent/Guardian withdraws the child, updates account information on file, or until services are no longer provided by CCA

Account will be drafted on the 15th of each month

- Including tuition, supply fee's, late pick up fee's, or any drop in billing.
Should a charge come after the 15th of the month, it will be applied to the next available billing cycle.
Should payments be returned, Central UMC will process the transaction again in 3 business days.
If the 15th falls on a holiday or weekend, the account will be drafted on the next business day.
You may view your billing at any time in the ProCare App. Please note that all statements will appear at the 1st of the month in ProCare, but will not be drafted until the 15th.

Name of Bank: _____

City: _____ State: _____ Zip: _____

Bank Routing Number: _____

Account Number: _____

Type of Account: [] Checking [] Savings

Parent/Guardian Name on Account please print: _____

Phone Number: _____ Email: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

Office Use Only:

Date Registration Paid: _____ Date of Enrollment: _____ School Readiness Assistance: [] Yes [] No