RE/Confirmation Payments 2024-25

Option 1: Pay in full upon registration (prior to July 1, 2024) and receive a

\$25.00 family discount.

Option 2: Make payments through your checking or savings account or credit

card. Payments can be made in six or ten month increments on the 1st or the 15th of each month. (You can choose when payments will

begin.)

Payment Authorization Form

Corpus Christi Catholic Church

Effective date of Authorization					
Last Name			Fir	rst Name	
Street Address					
City		_	State Zip		
Date to begin Payment: // Payments will be deducted Between 5/1/24 and 4/30/25		Payment to be made on:		Funds and Amounts:	
		■ Monthly on the 1st		Total Payment due: \$	
		■ Monthly on the 15 th		Total number of Payments 6 10	
De	veen 3/1/24 and 4/30/23	Payment in Full		Amount of each Payment: \$	
SAVINGS/CHECKING	(Check one) Savings Account (Contact your Bank for Checking Account (attach a voided check	Bank for Routing #) ount od check)		Routing Number: Valid Routing # must start with 0, 1, 2 or 3 Account Number: Your Bank MEMO 12,234,5578911 01234,55789014 150.	
SAVIN	entries to my account.	Christi Catholic Church and Vanco Services, LLC to process debit nt. I understand that this authority will remain in effect until I provide tion to terminate the authorization or until the above noted time frame Date			
D	Credit Card Number: Expira			MasterCard Discover Am Ex Expiration Date:	
DIT CARD	Name on card:			/	
I authorize Corpus Christi Catholic Church and Vanco Services, LLC to p account. I understand that this authority will remain in effect until I provi to terminate the authorization or until the above noted time frame expires				effect until I provide reasonable notification	
	Authorized Signature			Date	