



I \_\_\_\_\_ **Decline** on **SOL ELECTRONIC FUNDS TRANSFER AUTHORIZATION FOR BANK ACCOUNT and CREDIT CARD Policy as outlined in Tuition Agreement Policy and Parent Handbook page 2...**

"I (we) hereby authorize (business name) \_\_\_\_\_ **to initiate credit card charges to the below-referenced credit card account (Section A) OR, initiate debit entries to my (our) checking or savings account, indicated below (Section B).** To properly affect the cancellation of this agreement, I (we) are required to give 10 days written notice. \_\_\_\_\_ (initial) Credit union members: please contact your credit union to verify account and routing numbers for automatic payments. Check with the center for accepted credit card types."

I \_\_\_\_\_ the parent/guardian of \_\_\_\_\_ understand that since I have **decline to provide a credit card or bank account** which is an enrollment requirement for SOL; **a \$100.00 deposit** is required and will be returned at the end of enrollment at SOL if the following policies have been followed:

- No late pick up fees
- No unpaid field trip fees
- No unpaid tuition fees
- No NSF Fees
- Returned Key Cards

Parent/Guardian Signature	Date
Director/Admissions Staff	Date

