Frontier Middle School
ACH ELECTRONIC TRANSFER

Frontier Middle School is offering the opportunity to have your student's registration fees automatically transferred from your checking account between the 4th and the 6th day of the month and deposited directly into the school's checking account. This service is free of charge. **Only the required fees on the fee statement will be included in this program, we cannot include yearbook, PE clothes or PTSA dues.**

This is the only option for those who aren't eligible for a fee waiver or can't pay in full at the beginning of the school year with either check, cash or a credit card. *According to District policy all accounts 90 days past due will be sent to our collection agency.* If you need more time to pay fees, this option gives you eight months to complete fee payment, however you can choose to pay the amount in less time if you wish.

If you would like to participate, please fill out this application for your students attending Frontier Middle School and attach a **'Cancelled Check'** ***(no deposit slips)***. Please return or mail to DeNae Anderson, Financial Secretary, Frontier Middle School, 1427 E. Mid Valley Rd, Eagle Mountain, Utah 84005. If you have questions, please call DeNae Anderson at 610-8777 Ext. 757.

Parent/Guardian Name _____ Home Phone #_____
(as it appears on your checking account)

Work Phone # _____

Address_____
Complete mailing address is required City State Zip code

E-mail address_____ Cell Phone # _____

STUDENT NAME	STUDENT NUMBER	STUDENT GRADE	TOTAL DUE	NUMBER OF MONTHS (8 Max.)	MONTHLY AMOUNT
			$		$
			$		$

Bank Name_____

Bank Routing Number _____ Account Number_____

IMPORTANT: This application will not be processed without a VOIDED CHECK attached.

As a participant of this debit service, I agree to and understand the following:

1. Funds will be transferred between the **4th-6th** day of each month starting on September 5, 2016.
2. Total due must be paid off by April 5th's payment. (Maximum of 8 payments)
3. **15 days notice** must be given to cancel or make changes to the electronic transfer.
4. I must ensure that funds are in my designated account to cover the electronic transfer each month.
5. If an electronic funds transfer is denied, I will be responsible for all bank charges assessed by my bank.
6. Two (2) denied electronic fund transfers will result in being dropped from the ACH program, my account being referred to collection and I will be responsible for all fees connected with the returned payment(s).
7. I understand that the final payment amount may be adjusted, depending on changes my student may have made to his/her schedule.

SIGNATURE_____ DATE_____