

**Portland Public Schools
Fee-For-Service Kindergarten Program
Authorization for Direct Payment
From Checking or Savings Account
For the 2008-09 School Year**

Automatic Direct Payment – To be deducted on the 5th of each month beginning September 5, 2008 and ending May 5, 2009. **Tuition is \$320 per month (\$2,880 annual).**

 Please also deduct the \$100 non-refundable administrative fee OR
 Attached is a \$100 check for the non-refundable administrative fee.

Note: Your signature is required. Form will not be processed without a signature.

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School _____ Student Name _____

Dollar amount to be withdrawn September through May \$ _____

Checking Account Number _____

Savings Account Number _____

Financial Institution Name _____

Financial Institution's Address _____

Attach a voided check or savings account deposit slip

Signature **(Required)** _____

Full Name _____

Address _____

City/State/Zip _____

Date _____ Telephone No. _____

(Optional – For Joint Account)

Signature **(Required)** _____

Full Name _____

Address _____

City/State/Zip _____

Date _____ Daytime phone(s): _____

Please submit this completed form with the Fee-For-Service contract to your school secretary.

Contact: Nancy Hauth, Coordinator 503-916-3230