

# Resurrection Grammar School

December 11, 2009

Dear Parents,

There are 2 options for payment of the Re-Registration fees:

***Option #1 – Send in a check with your child into school. Payment by check only (NO CASH).*** Please send in to the School Office along with your re-registration forms through your child's teacher. (Clearly marked "RE-REGISTRATION")

**Option#2 – Direct Deposit**

***If you have a debiting account already set up and you wish to use the same account, you do not have to fill out another authorization form. Just note the account on the Debit Form.***

\*\*If you would like to use this option and have not done so already, you MUST print out, fill in and send in the attached Authorization Forms to the office with a void check to start up your bank account for debiting. These forms have to be filled out once each year to open your debiting account. \*\*After the Authorization Forms are sent in to the office, you will have to go to the tab under Parents marked "On Line Payment Form" and submit this form with the specified amount to be **deducted from your checking account on the next available day** to the Resurrection School Account at Hudson Valley Bank.

If you have any additional questions concerning re-registration fee payments, please call Doreen Pircio in the School Office at 914-967-1218 or e-mail [doreenp@resurrectionschool.com](mailto:doreenp@resurrectionschool.com).

Thank you,

Doreen Pircio

# Resurrection Grammar School

2009/2010  
RESURRECTION SCHOOL

Family Information Form

*(This form only has to be filled out once each year.)*

FAMILY NAME: \_\_\_\_\_

CHILDREN NAMES

GRADES

1. \_\_\_\_\_

\_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_

3. \_\_\_\_\_

\_\_\_\_\_

4. \_\_\_\_\_

\_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_

# Resurrection Grammar School

2009/10 School Year  
RESURRECTION SCHOOL

**Authorization Agreement for Re-Registration On Line Payment**

**FOR DIRECT DEPOSITS ONLY**

*(This form only has to be filled out once each year)*

I (we) authorize Resurrection School to deduct a Re-Registration fee payment from my (our) bank account listed below when I submit the Online Debit Payment Form. I understand my account will be debited on the next available day after I submit our payment form. I (we) are attaching a void check from this account.

**ACCOUNT HOLDERS BANK NAME** - \_\_\_\_\_

**ACCOUNT NUMBER** - \_\_\_\_\_

**ROUTING NUMBER** - \_\_\_\_\_

**NAME OF ACCOUNT HOLDER** - \_\_\_\_\_

PRINT

**SIGNATURE OF ACCOUNT HOLDER** - \_\_\_\_\_

**NAME OF ACCOUNT HOLDER** - \_\_\_\_\_

JOINT ACCOUNT

PRINT

**SIGNATURE OF JOINT ACCOUNT HOLDER** - \_\_\_\_\_

DATE: \_\_\_\_\_

\*\*\*ATTACH VOIDED CHECK HERE\*\*\*