



## Resurrection After School Club

Registration for the Winter Session After School clubs has now begun. All registration must be received by **Friday, Dec. 18th**. We are on a very tight schedule with school recess around the corner and cannot make exceptions this session. This is a full week of registration and need everyone to adhere to the deadlines. Winter session clubs will begin on **Mon. Jan. 4th**.

 **PLEASE NOTE THAT YOU CAN NOW PAY ON LINE** 

**If you have not already done so, you need to complete and submit a Debit Authorization Form.** If you have already done this for tuition or lunch program purposes **YOU DO NOT NEED TO DO IT AGAIN**. If you wish to Pay On Line, simply select **ON LINE PAYMENT OPTION** in the After School Clubs section. Completely fill it out and indicate the **TOTAL AMOUNT FOR ALL CLUBS** that you wish debited.

If you prefer you can still send in a separate check for each club made out to Resurrection After School Clubs.

**Also, on the web site is the calendar for winter session. *I ask you to carefully review this calendar and be aware when sessions end.***

**Many Thanks,  
Desiree Rondinelli  
After School Club Coordinator**

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 \_\_\_\_\_

2009/10 School Year

**RESURRECTION SCHOOL**

**Authorization Agreement for After School Club Payment**

**FOR DIRECT DEPOSITS ONLY**

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

I (we) authorize Resurrection School to deduct an After School Club 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\*\*\***