



Please return or fax this completed form to:

Perpetual Motion • 1452 E Brown School Rd. •
Maryville, TN 37804

Office: 865-984-1253 • Fax: 865-984-9974

The School of Perpetual Motion

Preschool and Summer Youth Camp Programs — Automatic Payment Authorization from Checking Accounts

All tuition drafts make it much easier and more cost effective to administer class tuition collections! We would like to pass on a **\$4 / \$2 per draft savings** to your account for allowing us to administer this service. NSF check drafts that are returned to Perpetual Motion will forfeit this \$4 or \$2 discount during the follow up draft. The full tuition amount will be drafted for a 2nd time within 1 week of any returned draft plus any additional charges added. Our processing company (**Money Movers of America**) will also charge a returned check fee (\$25). **Remember**, each weekly tuition draft will be processed on Monday of each week or within the following few days. Parents may stop any draft upon request if we are notified by Thursday of the previous week. Email notification is not required before the draft, although we will try our best to do so if we have your email address. All discounts are forfeited after a second NST draft return.

Please print the following information:

Child's Full Name(s): _____

Person authorizing automatic draft payments:

Name: _____ Address _____

City: _____ State: _____ Zip _____ Phone (H) (____) _____ - _____

Phone (C) (____) _____ - _____ Email Address : _____

Please Print (required for notification)

Estimated weekly draft amount: \$ _____
(weekly draft amount may change with price increases or services changes)

I hereby authorize weekly tuition payments, as shown above, to be drafted from the account designated below. In the event that I change my checking service to a different bank or different account, I will notify Perpetual Motion in writing at least 5 days prior to the date of my next scheduled automatic payment. I understand that a bank draft carries all the responsibilities of a check and I agree to maintain funds available in the designated account to cover these drafts as they occur. I will give a 2 week written notice to Perpetual Motion before stopping the automatic draft payment, if for any reason I withdraw my child from Perpetual Motion. Notifications of draft items and amounts will be given by email only.

Please note: All bank drafts or checks returned to our bank as NSF, Account Closed, or for any other reason, will be charged a \$25.00 returned check fee. The total amount due on any returned item may be resubmitted and/or broken into multiple drafts to expedite collection. A separate draft for the \$25.00 Returned Check fee will be submitted on your account and deducted by Money Movers of America (not PM). **I hereby authorize drafts from my checking account only as specified above.**

Signature: _____ Date: ____/____/20____

Attach voided check here for authorization
(use tape for faxing)

(do not use deposit slip)