



GREEN CHARTER SCHOOLS

Recurring Payment Authorization Form

I, _____, give permission to GREEN Charter School of the Midlands to charge my debit or credit card for the following purchase(s). My card details will be stored in my profile and will only be used for approved purchases.

Authorized Amount: \$250 for one child; \$400 for two children; \$500 for three children

Product/Service: Afterschool Program

Cardholder Email: _____ (to receive payment receipts)

Card Information (ALL FIELDS REQUIRED):

Cardholder Name (as it appears on card): _____

Debit or Credit Card Number: _____

Expiration Date (MM/YYYY): _____

Billing Zip Code: _____

Card Type: _____

(Visa, Mastercard, Discover and American Express accepted)

Recurring Payment Information: (Please, place a checkmark in parentheses you choose)

Authorized Amount: () \$250 for one child; () \$400 for two children; () \$500 for three children

Product/Service: Afterschool Program

Payments will be charged on the 1st of every month (September 2021 - May 2022)

To cancel your recurring payment, please contact Mr. Kaya at ykaya@scgreencharter.org

All cancellations must be received one week prior to the expected recurring payment withdrawal date.

I agree to the above terms of service: _____

Parent Signature

Date