

## 2021-2022 Automatic Tuition Payment

By signing up for this option, your account will be debited on the 15<sup>th</sup> (or the next business day) of each month for your child(ren)'s tuition installments.

**Please attach a void check with this form and submit the entire form to TADS**

### Part I

Your Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ Middle Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt#: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: Home: \_\_\_\_\_ Work: \_\_\_\_\_ Cell: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Spouse Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_

Name of child(ren) attending ILM Academy:

1. \_\_\_\_\_ Grade: \_\_\_\_\_ 3. \_\_\_\_\_ Grade: \_\_\_\_\_

2. \_\_\_\_\_ Grade: \_\_\_\_\_ 4. \_\_\_\_\_ Grade: \_\_\_\_\_

### Part II

Automatic monthly deduction from your bank. Check **all** which apply to calculate total monthly tuition. Start from Youngest to Eldest Child:

ECC-Infant	ECC-Toddler
<input type="checkbox"/> \$875 (M-F)	<input type="checkbox"/> \$800 (M-F)
<input type="checkbox"/> \$765 (MWF)	<input type="checkbox"/> \$665 (MWF)
<input type="checkbox"/> \$665 (TTh)	<input type="checkbox"/> \$550 (TTh)

1 <sup>st</sup> Child (skip if child in ECC)	2 <sup>nd</sup> Child	3 <sup>rd</sup> Child	4 <sup>th</sup> Child	Total Monthly Payment (values added from all checked boxes)	Other Amount
<input type="checkbox"/> <b>Montessori</b> <b>\$700</b>	<input type="checkbox"/> <b>Montessori</b> <b>\$560</b>	<input type="checkbox"/> <b>Montessori</b> <b>\$490</b>	<input type="checkbox"/> <b>Montessori</b> <b>\$420</b>	\$ _____	<input type="checkbox"/> <b>Other</b> \$ _____
<input type="checkbox"/> <b>Gr. 1-8</b> <b>\$680</b>	<input type="checkbox"/> <b>Gr. 1-8</b> <b>\$544</b>	<input type="checkbox"/> <b>Gr. 1-8</b> <b>\$476</b>	<input type="checkbox"/> <b>Gr. 1-8</b> <b>\$408</b>		

I hereby authorize Islamic Education Institute of Texas (IEIT) to charge my account detailed below from August-May of this academic year, or from \_\_\_\_\_ 2021 to \_\_\_\_\_ 2022.

Bank Name: \_\_\_\_\_

Account Number: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Please Attach Voided Check Scan Here:

