



ELECTRONIC FUND TRANSFER PAYMENT AGREEMENT FORM

Participant(s) Name(s)	
Payee's Name	
Address	

I, _____ (signature required) authorize the Westmont Park District to charge my scheduled monthly payment to my credit/debit card for 2024-2025 Preschool. The first monthly payment is due at the time of registration. **Monthly payments are charged on the 1st of each month, September 2024 through April 2025.**

The Westmont Park District will charge the account on the **1st of each month**. It is your responsibility to keep us current regarding all the information on this form. Any changes to account information must be received one week prior to the payment due date. All declined charges will incur a \$25.00 service fee. In the event that the scheduled payment is not collected we will attempt automatic collection up to two additional times within ten (10) business days.

REFUND POLICY

Westmont Park District Preschool families will have until August 1, 2024 to withdraw from the program. To terminate enrollment in Westmont Park District Preschool, a Termination of Enrollment Form must be submitted to registration@westmontparks.org by August 1, 2024. After August 1, 2024, a Termination of Enrollment form must be submitted to registration@westmontparks.org 14-days in advance of the child's last day of preschool to be eligible for a prorated tuition refund. Registration fees are non-refundable.

Please Check Box	<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER
Account #	
Exp. Date	
CVV:	
Cardholder Name	
Cardholder Signature	