



Automatic Payment Plan Authorization Agreement

I authorize George Fox University (GFU) to automatically withdraw from my bank account, identified below, the monthly payment for the student account listed below. I authorize the Financial Institution listed below to accept such withdrawals initiated by GFU. The withdrawals shall be made from my bank account on the 15th of the month as indicated below.

This authorization is to remain in effect until one of the following occurs: a) GFU and the Financial Institution have received written notification from me of termination in such time as to afford GFU and Financial Institution a reasonable opportunity to act upon it (30 days) or b) The last monthly payment for the school year has been made (April 15th), whichever one occurs first.

If an erroneous withdrawal occurs and I notify GFU of the error within 60 days of the issuance of my Financial Institution's statement, GFU must investigate and resolve the error within 45 days of notification. If the error is not resolved within the first 10 days following receipt of my notification, my account shall be re-credited for the amount in question until the investigation is completed.

Begin Payment Change Information Cancel Payment

Month Begin Payment / Change Information / Cancel Payment is to take effect: Choose

Financial Institution Name:

Branch:

Account No.:

Checking Acct:

Savings Acct:

Credit Union

Transit/Routing No. (First 9 digits of the encoded line at bottom of check or deposit slip): - -

Student's Name:

GFU Student ID#

Monthly Payment Amount: \$

Name on bank account if other than student:

Address:

City:

State:

Zip:

Phone:

E-Mail:

Credit Union account information for automatic transfers (ACH):

Bank Transit ABA#: - -

Account No:

Signature: _____

Date: _____

CHECKING ACCOUNTS: ATTACH VOIDED CHECK HERE

SAVINGS ACCOUNTS: ATTACH DEPOSIT SLIP HERE

The voided check or deposit slip are used by Student Financial Services only to verify transit/routing bank information provided to make the electronic funds transfer of your monthly payment directly from your bank account.

Please print your completed form, sign & date and mail to:

Student Financial Services
414 N. Meridian Street, #6129
Newberg, OR 97132