

YEAR 2010-2011

DATE: _____

TO: TUITION DEPARTMENT
ELY FLEITES

PHONE: **305-667-1623 EXT. 240**
FAX: **305-284-7811**

RE: CREDIT CARD AUTHORIZATION

I AUTHORIZE "**OUR LADY OF LOURDES ACADEMY**" TO DEDUCT
THE AMOUNT OF **\$910.00** FOR TUITION EVERY MONTH (August to May)
STARTING _____ AND ENDING _____
MONTH/DAY/YEAR MONTH/ DAY/YEAR

INITIAL **ONE PAYMENT OF \$8,900.00 (CREDIT OF \$200.00) August 1, 2010.**

INITIAL **TWO PAYMENTS OF \$4,500.00 (CREDIT OF \$100.00) August 1, 2010 and
January 1, 2011**

PLEASE NOTIFY TUITION OFFICE IF CREDIT CARD IS CHANGED DURING THE SCHOOL YEAR

PARENT'S E-MAIL: _____

STUDENT NAME _____ **ID#** _____

CREDIT CARD# _____ **EXP. DATE** _____
(PLEASE CIRCLE) American Express, Visa, Master Card, Discover **SEC. CODE** _____

CARDHOLDER'S NAME _____

AUTHORIZED SIGNATURE _____

ADDRESS: _____ **PHONE:** _____

CITY STATE ZIPCODE **CELL:** _____