

The Cooperative Center for Study Abroad, CCSA
1906 College Heights Blvd.
Tate Page Hall, Rm 121
Bowling Green KY 42101
PHONE: (270)745-4487
FAX: (270)745-4499

ACH Payment Authorization Form

Your payment will be automatically deducted from your checking or savings account.
Complete, sign this form, and return to get started!

You can return via fax (270)745-4499 or scan and email to finance@ccsa.cc

Here's How ACH Payments Work:

You authorize a single charge to your checking or savings account. You will be charged the amount indicated below. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no additional prior-notification will be provided.

Please complete the information below:

I _____ authorize **CCSA** to charge my bank account
(account holders full name)
indicated below for \$ _____ for the payment of _____
(amount) (students name)
study abroad program fees.

Application fee discount code (if applicable): _____

Billing Address _____ Phone# _____

City, State, Zip _____ Email: _____

Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
Name on Acct _____
Bank Name _____
Account Number _____
Bank Routing # _____
Bank City/State _____

The image shows a close-up of a check with the routing number 222222222 circled in purple and the account number 000 111 5551 1027 circled in orange. Labels 'Routing Number' and 'Account Number' are placed above the respective circles.

(This information should be from a check only, not a deposit form)

SIGNATURE _____

DATE _____

I understand that this authorization will authorize CCSA to charge my account for the amount listed above, and I agree to notify CCSA in writing of any changes in my account information or termination of this authorization at least 5 days prior to the billing date. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as this form is received. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that CCSA may at its discretion attempt to process the charge again, and I agree to an additional charge for each attempt returned NSF. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.