



Lone Star Leadership Academy Tuition Deposit and Payment Plan Authorization

Student Name: _____

I authorize Education in Action to charge my payment method indicated below in the amount of \$300.00 upon receipt of this authorization in payment for the above-named student's Lone Star Leadership Academy tuition deposit. I additionally authorize recurring charges in the amount of \$_____ on the 15th of each month, _____ through April 2026, in payment for the above-named student's remaining ^{starting month/year} balance.

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Education in Action in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. In the case of a monthly payment transaction being rejected for Non-Sufficient Funds (NSF) I understand that Education in Action may at its discretion attempt to process the charge again within 30 days. I certify that I am an authorized user of this checking account/credit card/debit card and will not dispute these scheduled transactions; so long as the transactions correspond to the terms indicated in this authorization form. I understand that failure to complete this payment plan may result in an adjustment of the student's tuition rate.

Signature _____

Date _____

Payer Name _____

Daytime Phone _____

Email _____

Method of Payment

 Checking Account (no additional fee)

Routing Number _____

Account Number _____

 Credit/Debit Card (2.8% convenience fee will be added to amount of monthly payments)

Card Number _____

Expiration Date _____

Billing Address _____

City _____ State _____ Zip Code _____