Convenient!
Make all of your school payments automatically, quickly, and timely:

✓ No more cash
✓ No more checks
✓ No more stamps
✓ No more late payments
✓ No more worries
✓ No more hassles

How it works:
You will continue to receive a billing statement around the 25th of the month. If everything is correct, do nothing. Your payment will automatically be handled on the 3rd of the following month by electronic fund transfer. If there is a question about your statement, notify us and we will not transfer any amounts in dispute.

It’s that simple! Manage your school account with a minimum of effort using our eTuition program.

Frequently Asked Questions

Is participation mandatory?
No, it is voluntary but highly recommended. About 90% of our eligible families pay through eTuition and find it very convenient and efficient.

What will it cost me?
Nothing! The money we save through reduced handling by the school office and accounting department pays for the bank charges for this program.

Are electronic fund transfers safe?
Yes. It is less risky than other forms of payment because the funds cannot be lost, stolen, forgotten, or destroyed.

How do I control payments?
Simply check your monthly billing statements for accuracy. If the statement is correct, payment will automatically take place on the 3rd day of the month. If you have questions, simply bring them to our attention. No funds will be transferred while an amount is in dispute.

What if I change my bank account?
Notify the school office, and we’ll give you a new authorization form to complete.

Who do I talk to if I have questions?
Contact the school office or the school bookkeeper if you have additional questions or concerns (510-995-5333).
How to Start:
Signing up for eTuition takes just three easy steps:

1. Carefully read over the information provided.
2. Complete this eTuition enrollment form. Don’t forget to sign and date it!
3. Submit the form to the school office with a voided check.

Help yourself & CCA:
Electronic fund transfers greatly reduce the time, labor, and resources needed to collect, post, record, and reconcile monthly payments. It is also safer and more accurate than handling large amounts of cash or large numbers of checks for deposit.

eTuition will streamline our office and accounting processes, giving us more time to serve you.

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Please Print:

**Personal Information**

<table>
<thead>
<tr>
<th>Student Name: ____________________________</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accountholder(s)__________________________</td>
</tr>
<tr>
<td>CCHS Billing Account Number: _____________</td>
</tr>
<tr>
<td>Address _________________________________</td>
</tr>
<tr>
<td>Effective Date __________________________</td>
</tr>
<tr>
<td>City _______________ State ___________ Zip: __________</td>
</tr>
<tr>
<td>Telephone (______) ______________________</td>
</tr>
<tr>
<td>E-mail: ________________________________</td>
</tr>
</tbody>
</table>

**Checking Account Information**

(Please attach a voided original check)

<table>
<thead>
<tr>
<th>Name of Financial Institution</th>
<th>____________________________________________________________________________</th>
</tr>
</thead>
<tbody>
<tr>
<td>Routing Number</td>
<td>____________________________</td>
</tr>
<tr>
<td>Account Number</td>
<td>___________________________________</td>
</tr>
</tbody>
</table>

**Agreement**

(Please read, sign, and return)

I understand that if my financial institution or account information changes, it is my responsibility to notify California Crosspoint Academy (CCA). I also understand that if CCA is no longer able to deduct my payments for any reason, I will then be responsible for initiating the payments. I understand that this request and authorization is voluntary on my part and that I can terminate it at any time by giving notice to the school office.

I hereby authorize CCA to initiate a deduction on the 3rd of each month from my designated account and I authorize my financial institution to honor the withdrawal initiated by CCA. I understand this authority remains in effect until it is cancelled in writing by me, CCA, or the financial institution.

Signature: ____________________________ Date: ____________________________

*If any automatic payment is returned unpaid by the financial institution for any reason, a $30 insufficient funds fee will be charged to your account. We reserve the right to change this fee from time to time. Any payment on the account will be first applied to this fee and other outstanding fees due, then to the current amount due.*