

CHILDRENS LEARNING CENTER INC.

CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize Childrens Learning Center Inc. ("Company") to electronically debit my (our) account [and, if necessary, electronically credit my (our) account to correct erroneous debits¹] as follows:

Checking Account Savings Account (Select one)

At the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name: _____

Routing Number: _____

Account Number: _____

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amounts authorized]:

Date(s) and/or frequency of debit(s): _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify CHILDRENS LEARNING CENTER INC., in writing, delivered to 205 N Michigan Street, Lawrence KS 66044, that I (we) wish to revoke this authorization. I (we) understand that CHILDRENS LEARNING CENTER INC. requires that this revocation notice is received at least 5 business days prior to the proposed effective date of the termination of authorization in order to cancel this authorization.

Name(s): _____

Signature(s): _____

Date: _____