

Monthly Tuition ACH Withdrawal Request Form

(Mandatory form to be filled by sponsors)

<u>Section A</u>
Student's Name :
Sponsor's Name :
Telephone :
E-mail :
Address :CityStateZip Cod
Signature :
Date :
Grade :Boarding Day/Non-Boarding D
Section B
Total Amount : \$
Enrollment fee of \$ and first installment of \$ have been paid during the
admission process on//
Months start from To
(Month) (Year) (Month) (Year)
Section C
Parent's Bank Information
Bank Acc. Number: Routine Numb.:
By checking this box, I authorize IMSA to do a monthly direct debit from my checking account to
IMSA, the amount of \$
(Monthly Amount)
Note:

- 1. Please include a voided check along with this form.
- 2. The automatic withdrawal will occur on the first of every month starting August 1^{st} , 2025.
- 3. Any questions regarding monthly withdrawal, please contact Dr. Adnan Ahmed at 256-473 0824 or Salih Can at 754 465 3965



4. If you want to send this authorization form by mail, please mail this completed form along with a voided check to the school address below.

PAYMENT COMMITMENT LETTER

On behalf of the student registering for your school I accept the payment obligations, details as specified above, as my own, and commit to make the payments on a timely basis as well as any obligations arising from nonconformance.

If the parties are unable to reach a mutually satisfactory outcome, I hereby authorize the laws of the State of Alabama, USA, to govern this agreement.

Date (MM/DD/YYYY): ____/ ____/

Student Name : ____

Parent/Legal Guardian Name:

Signature