

**MONTHLY PAYMENT OPTION**

**Total Amount Due:** \$

Parent's Name	Chorister's Name	Level	Monthly Pmt
Phone	Chorister's Name	Level	Monthly Pmt
Email Address	Chorister's Name	Level	Monthly Pmt

**Payment by credit card (VISA / MasterCard):**

Visa/Mastercard #: \_\_\_\_\_ Expiration: \_\_\_\_\_

On the 15<sup>th</sup> of each month, September thru April, your tuition payment will be deducted from the above referenced credit card. Please check your credit card statement for verification.

**Payment by personal check:**

On the 15<sup>th</sup> of each month, September thru April, your tuition payment will be processed and deposited into the CCCC bank account. Please check with your bank for verification.

September	Check #: _____	January	Check #: _____
October	Check #: _____	February	Check #: _____
November	Check #: _____	March	Check #: _____
December	Check #: _____	April	Check #: _____

**INSTRUCTIONS for PROCESSING:**

1. Fill out this payment form.
2. If you have more than one chorister in the family, you may include all of them on one payment form.
3. If paying by VISA/MasterCard – fill in the card number & expiration date above.  
That's all you need to do. Your tuition payment will be deducted each month.
4. If paying by personal check - fill out 8 checks, as follows:
  - a. Make payable to — “CCCC”
  - b. Date each for the 15th of each month (Sept thru April)
  - c. Fill in the appropriate amount.
  - d. Sign each check
  - e. Be sure to enter these numbers into your check register!
5. Put all in a sealed envelope and turn in to the CCCC Walnut Creek office.



**For additional information, please contact:**  
**Kathy McCann, Finance Manager**  
 925-945-7101, x203  
[accounts@childrenschorus.org](mailto:accounts@childrenschorus.org)