



UXO TECH 1 PROGRAM

Approved and Regulated by the Colorado Department of Higher Education, Private Occupational School Board

“Global Training. Global Response. Local Impact.”

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Payment Authorization Form

Checking Account Authorization

I (We) hereby authorize **UXO Global** to initiate authorized entries to my (our) checking/savings accounts at the financial institution listed below, and if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until UXO Global is notified by me (us) in writing to cancel it in such time as to afford the UXO Global and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

Please note that you must provide a copy of a voided check to comply with federal banking rules.

A \$30 fee will be charged for any declined checking account charges. If a checking account charge is declined, the total amount and any additional fees are to be paid within two weeks by another form of payment. After the second check is returned, we will no longer accept a check/ACH for a form of payment and your account will be alerted.

Primary Form of Payment **OR** Backup Form of Payment (for payment plan payments)

Name of Financial Institution _____ Branch _____

Address of Financial Institution _____ City _____ State _____ Zip _____

ABA Transit Routing No. _____ Account No. _____
(First 9 numbers on bottom left of check)

Name on Account PLEASE PRINT _____ Second Name (if Joint Account) PLEASE PRINT _____

Signature _____ Signature _____

Please check charges to be applied now to this form of payment (if any):

\$1,000 Deposit (Due upfront to hold seat in class) \$25 Background Check Fee (non-refundable)

Other \$ _____ Please note reason: _____

Remaining Tuition Balance (Due by Friday of 3rd week of class)

The remaining tuition balance exceeding the \$1,000 deposit will not be charged until class has begun unless the student requests in writing otherwise.

Please only fill out the below portion if you've been approved to participate in the payment program:

\$10 Credit Check fee (non-refundable) \$10 Co-Signers Credit Check fee (non-refundable) (only needed if requested)

\$800 Administrative Fee (Due Monday of 3rd week of class)

Payment Plan Monthly Payments (Will not be charged until payments are scheduled to start)

Only the credit check fees will be charged prior to the start of class unless the student requests in writing otherwise.

If participating in payment program two forms of payments must be provided