

IASP has made arrangements through BMO Harris Bank, to allow members to authorize secure automatic debit payments from a personal banking account to pay for IASP dues over a school year. This provides a convenient payment option for our members who do not have payroll deduction available, or who simply wish to spread their payments evenly over a school year.

Members choosing this option will be required to complete the included ACH form authorizing the debits, and return this form with a voided check to IASP. The debits to your account will be taken two times per month, beginning in the month you choose, until your full IASP membership is remitted through BMO Harris Bank to IASP. Members may choose to have the payments debited on the 5th and 20th of each month, or the 15th and 30th of each month; all payments must be completed by June 30, 2024.

Examples of how the membership amounts may be debited are provided below.

IASP Membership Renewal \$299

Begin in September (20 payments): 20 equal payments of \$14.95

Begin in October (18 payments): 17 equal payments of \$16.61, 1 payment of \$16.63

Begin in November (16 payments): 15 equal payments of \$18.69, 1 payment of \$18.65

Begin in December (14 payments): 13 equal payments of \$21.36, 1 payment of \$21.32

Begin in January (12 payments): 11 equal payments of \$24.92, 1 payment of \$24.88

Begin in February (10 payments): 10 equal payments of \$29.90

IASP First Time Member: \$149

Begin in September (20 payments): 20 equal payments of \$7.45

Begin in October (18 payments): 17 payments of \$8.27, 1 payment of \$8.41

Begin in November (16 payments): 15 equal payments of \$9.31, 1 payment of \$9.35

Begin in December (14 payments): 13 equal payments of \$10.64, 1 payment of \$10.68

Begin in January (12 payments): 11 payments of \$12.41, 1 payment of \$12.49

Begin in February (10 payments): 10 equal payments of \$14.90

Members may also utilize this option to include dues for NAESP and NASSP by simply taking the total amount due for all of your memberships and the payments will be spread equally over the school year.

We trust that if you elect this option you will find this a convenient approach to joining IASP and we are confident in the secure design of the program through BMO Harris Bank. If you have questions regarding this program, please contact the IASP office at 317-891-9900, or email emoore@iasp.org for more information.

Authorization Agreement -For Pre-arranged payments (ACH Debits)

Name on Checking Account

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I hereby authorize the Indiana Association of School Principals, hereinafter called COMPANY, to initiate debit entries to my checking account indicated below. I understand that the DEPOSITORY named below, hereinafter called DEPOSITORY, will make the actual debits to such account on behalf of the COMPANY. I further understand that two (2) debits will occur each month from my indicated starting date and will recur until the full amount of membership is remitted to the COMPANY. The total amount due to the COMPANY must be completely received by the COMPANY by June 30, 2024.

Depository Name (Your Bank information)

Routing Number

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City, State, Zip (Your Bank information)

Account Number

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This authority is to remain in full force and effect until selected item(s) is(are) paid in full or COMPANY AND DEPOSITORY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. I have the right to stop payment of a debit entry by notification to DEPOSITORY at such time as to afford DEPOSITORY a reasonable opportunity to act on it prior to charging account. After account has been charged, I have the right to have the amount of an erroneous debit refunded provided I send written notice of such debit entry in error to DEPOSITORY within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first. A Voided check must be attached.

Please select the set of dates for the debits to occur. 5th and 20th 15th and 30th

Month to begin Debits Printed Name

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Signature

Date

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A VOIDED check MUST be attached for processing.