

# Congregation Bet Haverim **e-Check Authorization**

Fiscal Year July 2020 - June 2021

You must submit this form if you want to pay your 2020 – 2021 Partnership Pledge by e-Check. Please see the section at the **bottom** to attach a voided check.

## **2020-2021 Partnership Commitment:**

2020-2021 Pledge \$ \_\_\_\_\_

L’Dor v’Dor Campus Maintenance Fee \$ 250

Other: \$ \_\_\_\_\_

***Total Partnership Commitment*** \$ \_\_\_\_\_

Less Initial Payment of at least 10% (\$ \_\_\_\_\_)

**Remaining Balance** \$ \_\_\_\_\_

I authorize CBH to debit my checking account the initial payment of \$ \_\_\_\_\_.

Please debit my checking account according to the following schedule (please **check one**):

- Monthly (remaining balance divided by the number of months remaining through June 2021)
- Quarterly (first payment processed upon receipt of form, then in October, January, and April)
- Semi-annually (first half processed upon receipt of form; second half processed in December)
- Annually (one payment processed upon receipt of form)

Please **debit my checking account on** the (choose one):  **1st** of the month *OR*  **15th** of the month.

Special instructions: \_\_\_\_\_

*I authorize Congregation Bet Haverim to debit my checking account according to the instructions above:*

Partner Name (Please print): \_\_\_\_\_

Partner Signature: \_\_\_\_\_

Email Address: \_\_\_\_\_

xx ✂ and Shred Below after Data Entry xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

**ATTACH A VOIDED CHECK HERE**