

Congregation Bet Haverim **E-check Contract Authorization**

Fiscal Year July 2021 - June 2022

Please submit this form to provide us accurate checking account information, in accord with your 2021 – 2022 Partnership Pledge Form. Please see the section at the **bottom** to attach a voided check.

2021-2022 Partnership Commitment:

2021-2022 Pledge \$ _____

L’Dor v’Dor Campus Maintenance Fee \$ 275

Other: \$ _____

Total Partnership Commitment \$ _____

Less Initial Payment..... (\$ _____)

Remaining Balance..... \$ _____

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

I wish to have my checking account debited as follows for my Contributions above (please **check one** selection):

- Monthly (total amount 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 Shred below after data entry xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

ATTACH A VOIDED CHECK HERE