

Bank Draft Authorization Form – Fiscal Year 2011/12

Please complete this form if you wish Kol Shofar to use Bank Draft for payments as listed below, and attach a voided check.

ANNUAL MEMBERSHIP COMMITMENT

PLEASE NOTE: By signing this form, Bank Draft will be used to pay your membership as follows:

- Monthly (Equal charges ending in June, 2012)
- Semi Annually (2 Charges: 75% upon receipt of this form and 25% in December, 2011)
- One time charge on July 1, 2011 (or upon receipt of this form if received after July 1)

OTHER ANNUAL DONATIONS

Your bank draft will be used by our accounting office to pay all of the following as a one time charge, UNLESS YOU OPT OUT OF A PARTICULAR ITEM

- Memorial Plaques, if ordered (one time charge) I opt out
- High Holy Day Campaign Pledge (to be charged upon receipt of your pledge card) I opt out
- High Holy Day Guest Ticket(s) (one time charge) I opt out
- Book of Life (one time charge) I opt out
- High Holy Day Children’s Program (one time charge) I opt out

**Please complete the entire form. Incomplete forms cannot be processed.
PLEASE ATTACH A VOIDED CHECK TO THIS FORM.**

AUTHORIZATION FOR AUTOMATIC PAYMENTS FROM BANK ACCOUNT			
My Name:	Name of Company Initiating Payments (“Company”): Congregation Kol Shofar		
My Bank’s Name & Branch:	My Bank’s City, State & Zip:	My Customer Account No. with Kol Shofar: (to be completed by Kol Shofar)	
My Bank Account No:	My Bank’s Routing Number (from checks):	Payment Frequency: <input type="checkbox"/> 10 th of each Month * <input type="checkbox"/> 25 th of each Month	Approximate Date of First Automatic Payment: July 2011
<i>Your bill will be divided in equal monthly payments ending June 2012</i>			
I hereby authorize Congregation Kol Shofar and its bank, to initiate withdrawals (“debits”) from my checking account (“My Bank Account”) identified above as My Bank through the Automated Clearing House system. These debits are to be processed beginning on the date indicated above. If this date, or the same day of the month during which a subsequent debit is to be processed, is not a banking day on which the debit can be processed, the debit should be processed on the banking day before or after the scheduled date, at Congregation Kol Shofar’s option. I also authorize Congregation Kol Shofar to initiate deposits (“credits”) to My Bank Account to correct any errors that may have been made with debits from My Bank Account. I authorize My Bank to process these debits from and credits to My Bank Account.			
This authorization will remain effective until I give Congregation Kol Shofar written notice to the contrary and Congregation Kol Shofar has had a reasonable period of time to act on that notice. My revocation of Congregation Kol Shofar’s authority to initiate debits to My Bank Account will not affect Congregation Kol Shofar’s right to initiate credits to My Bank Account to correct or adjust a debit processed before my revocation of authority has become effective.			
I warrant to Congregation Kol Shofar, its bank and my bank that: (please check one of the options listed below)		Today’s Date	
<input type="checkbox"/> Only my signature is needed on this authorization to make it effective for My Bank Account.	<input type="checkbox"/> Everyone whose signature is needed on this authorization to make it effective for My Bank Account has signed it.	My Signature	
		Signature of Other Required Signer	