

Automatic Payment Plans for Charitable Gifts

Thank you for considering investing in the Boys & Girls Club of the Bemidji Area. Your recurring contributions will be paid automatically from your bank or credit union account with ease and certainty knowing you are supporting quality year-round programs for Bemidji youth. You don't have to change your present banking relationship to take advantage of this service. It is dependable, convenient and easy. Complete this form and deliver it to BGCBA to become a sustaining member today.

How the automatic payment plan benefits you:

- How the automatic payment plan works:
- It saves time: fewer checks to write and no postage.
- No credit card processing fees.
- It helps you meet commitments in a convenient and timely manner even when you are out of town.
- It is easier on your budget and supports smaller recurring payments instead of one lump sum contribution.
- It provides you with one end-of-year statement of your total contribution to the Club.
- Your dollars make an impact each month to support quality year-round programs for youth.

- You authorize regularly scheduled payments to be made from your checking or savings account.
- Your payments will be made automatically on the last business day of the month.
- Proof of the payment (contribution) will appear on your bank statement.
- If you would like to change the amount of your contribution, simply fill out this form with the change and send back to BGCBA.

I authorize the Boys & Girls Club of the Bemidji Area and the bank named below to initiate withdrawals from my checking or savings account. This authority will remain in effect until I notify BGCBA in writing to cancel it. All notifications received before the 20th of the month will stop payment during that month; all notifications received after the 20th of the month will stop payment the end of the next month.

Please choose one of the options to the right. Fill out the remainder of the form in order to complete processing.	Amount withdrawn per month \$00	Start dateOld amount \$00 New amount \$00	Contribution Start date	Please enclose a voided check with this completed form.
Today's date	Name of your financial in	nstitution		
Address of your financial institution		City	State Zi _l)
Printed name		Signature		
Your address		City	State Zi _l)
Checking account # OR Savings account #		 Routing # (9 digits at l	Routing # (9 digits at bottom of your check)	