



PRE-AUTHORIZED SUPPORT AGREEMENT (DEBITS)

I (we) hereby authorize **Baptist Mid-Missions** to initiate debit entries, as indicated below, to my (our) bank account, information for which is also listed below. This authority is to remain in full force and effect until Baptist Mid-Missions and the Bank have received written notification from me (or either of us) of its termination in such time as to afford Baptist Mid-Missions and the Bank a reasonable opportunity to act on it. A customer has the right to stop payment on a debit entry by notification to the Bank prior to charging account. After account has been charged, a customer has the right to have the amount of an erroneous debit immediately credited to his account by Bank up to 15 days following issuance of statement or 45 days after posting, whichever occurs first.

DAY OF TRANSFER, please check one: <input type="checkbox"/> 5 th of each month <input type="checkbox"/> 20 th of each month DONOR #: _____ or 1st gift PHONE #: (for internal use only) (____) _____ - _____.	ACCOUNT TYPE, please check the appropriate box: <input type="checkbox"/> CHECKING , include a voided check or <input type="checkbox"/> SAVINGS : (9 digit) Routing # _____ and Account # _____
MONTH / YEAR TO BEGIN:	BANK NAME:
NAME and ADDRESS - please include title(s): _____ _____ _____ Spouse's first name (if applicable): _____	AUTHORIZED SIGNATURE & DATE: X _____ AUTHORIZED SIGNATURE/ DATE (when 2 signatures are required): X _____
Name as on bank records (if different from above) :	

Please check this box if this form replaces a prior authorization

MINISTRY/PROJECT NAME	PROJECT # (if known)	MONTHLY SUPPORT
TOTAL MONTHLY GIFT		\$

Please complete and return to: **Treasurer's Office, Baptist Mid-Missions, PO Box 308011, Cleveland OH 44130-8011**

Information on Electronic Gifts through the Pre-authorized Support Plan

If you find that our Pre-authorized Plan would meet your needs, please complete the shaded areas of the Pre-authorized Support Agreement and return it along with a VOID check.

Please note that, once received, the setup time is approximately 1-5 weeks. At the time your agreement is processed, a confirmation letter will be mailed to you. The letter will contain the date of your first pre-authorized gift. You will receive a computer-generated receipt for each gift processed using this service.

If, in the future, you would like to make an ongoing amount change to your pre-authorized gift, please notify our Treasurer's office. Changes can be accepted up to 10 days prior to any given transaction date. You would receive written confirmation of the change, once it has been processed.

For one-time or special gifts, we ask that you mail a check along with the bottom portion of a recent receipt, checking the *Special Gift* box and indicating the description of the gift(s). For example: birthday, Christmas, or the like, are personal gifts to a missionary and are non-tax-deductible, while gifts for the support and ministry of a missionary are tax-deductible gifts. Please note that special gifts do not have any bearing on pre-authorized (electronic) gifts.

If you have any questions, please contact the Treasurer's assistant, Cheryl at (440)826-3930.