

Temple Beth Tikvah 5782 Annual Fund Pledge Form

Please indicate how you would like your	name to appear for recognition of your gift.
Name	
☐ I wish this gift to be anonymous.	
Address	
City St	ateZip Code
Home Phone	Email Address
I would like to pledge \$	
Enclosed is a check payable to	Temple Beth Tikvah Annual Fund.
	rithdrawal from my bank account. el), complete the authorization on the reverse side of thi
I would like to pay by credit ca	ard.
☐ MasterCard ☐ Visa ☐	☐ American Express ☐ Discover
Card Number	Expiration Date: / CVV code
\square In an effort to offset processing fees, I	agree to add 3% to my Annual Fund pledge amount.
Signature:	
Will your gift be matched by your employ ☐ Yes ☐ Matchin ☐ No ☐ Gift for enclosed	ng

Return this form to: Temple Beth Tikvah, 196 Durham Road, Madison, CT 06443

Please make checks out to <u>Temple Beth Tikvah Annual Fund</u>.

All pledges to the 5782 Annual Fund must be paid by June 1, 2022.

All donations to the Annual Fund are tax deductible.

ACH Payment Authorization

I authorize a withdrawal by Temple Beth Tikvah from my checking/savings account. I understand that the amount indicated below will be withdrawn from my account as indicated.

I,		, authorize Temple Beth Tikvah to
(Congregant	t's Full Name)	-
charge my bank account pa	yment as indicated below	'.
Annual Fund:		Amount:
1 milati T ana.		1 mount
Billing Information:		
Billing Address:		Phone:
City, State, Zip:		Email:
Bank Information:		
Checking:	Savings:	
Names on Account:		
Bank Name:		
Account Number:		
Routing Number:		
notify Temple Beth Tikvah in wr 15 days prior to the next billing of payments may be executed on the that because these are electronic to periodic transaction dates. In the that Temple Beth Tikvah may at \$35 charge for each attempt return payment. I acknowledge that the	iting of any changes in my accellate. If the above noted payme is prior or next business day. It transactions, these funds may be case of an ACH Transaction its discretion attempt to process med NSF which will be initiated organization of ACT transactized user of this bank account	hout our fiscal year unless I cancel it in writing, and I agree to count information or termination of this authorization at least ent dates fall on a weekend or holiday, I understand that the For ACH debits to my checking/savings account, I understand be withdrawn from my account as soon as the above noted being rejected for Non-Sufficient Funds (NSF) I understand so the charge again within 10 days, and agree to an additional ed as a separate transaction from the authorized recurring ion to my account must comply with the provisions of U.S. and will not dispute these scheduled transactions with my atted in the authorization form.
Signature:		Date: