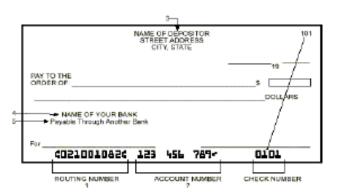
AUTHORIZATION FOR AUTOMATIC DONATION WITHDRAWAL

I authorize <u>Missionary Gospel Fellowship</u> to automatically withdraw a designated donation amount from my personal account into an account held by Missionary Gospel Fellowship. I understand that any authorized transfer of funds into the MGF account will be processed through the **Automated Clearing House System (ACH)** as set up through the supervision of **Farmers & Merchants Bank**, the long-time bank of MGF. These withdrawals of funds will be processed on the 8th and/or the 22nd of each month. If these dates fall on a day when the bank & the ACH are not open, the withdrawals will be processed on the next business day.

Donor Name: (If joint account, need one name as appears on your checks)
Account Number: Routing Number:
Checking: Savings:
This authorization will remain in effect until I give written notice to the contrary, and have allowed reason- able time for action on the notice. The start date will begin upon approval of MGF's bank.
Missionary project you support :
Missionary project number :
Please choose from the following:
Monthly: 8 th Amount \$\$: 22 nd Amount \$\$:
Quarterly: 8 th Amount \$\$: Qrt. drawn on January, April, July and October.
Annually: 8 th Amount \$\$: Annu. drawn on January.
Donor Signature: Date:
(If a joint account, only one signature required. Same name as on line 1 above.) (MM/DD/YYYY)
Method of receiving receipts: E-Mail Mail
Please complete the contact form located at https://www.mgfhq.org/support



Please submit a copy of a voided check with the completed from.

Digital bank snapshot containing routing and account numbers with your name is also accepted in lieu of the voided check.