

PAYING FOR YOUR SPONSORSHIP

Here are some quick and easy ways to make sure your child's sponsorship is always current.

Please fill out your name, monthly amount, signature, phone number, and email address and then choose giving option 1 or 2. Direct Giving participants (both Checking Account and Credit Card) will receive a consolidated giving receipt for tax purposes in January each year.

You may also choose to send a check monthly, quarterly, or yearly.

Your Name _____ Monthly Amount _____

Email Address _____

Signature _____ Date _____

1. Checking Account Direct Giving (Most Cost Effective Method!)

I hereby authorize International Needs to initiate debit entries to my Checking Account each month in the amount shown below. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. This remains in effect until revoked by me in writing at least one week before the next transaction is scheduled. Transactions occur around the 10th or 20th of each month.

Please include a voided check (no deposit slips, please) or fill out the following:

Routing Number _____ Account Number _____

2. Credit Card Direct Giving

I hereby authorize International Needs to charge my Credit Card each month in the amount shown below. This remains in effect until revoked by me in writing at least one week before the next transaction is scheduled. Transactions occur around the 10th or 20th of each month.

Credit Card (circle) MasterCard Visa Discover American Express

Card Number _____ Expiration _____

