2018-2019 / 5779 Temple Chayai Shalom Payment Selection Form

Member's name(Email:	s):
Section 1 – Payme	ent Frequency – choose one option – due by July 31st nts – due on last business day of the month in July, October, January and April ents – due on last business day of each month starting with July and ending with April
☐ 12 monthly payme	ents – due on last business day of each month starting with July and ending with June
Section 2 – Form	of Payment – choose one option
withdrawn fror	t (automatic checking account transfer) - payment will be automatically n your checking account by the last day of the month. Charge for this.)
Bank Name	Bank Phone
Routing Nur	nber Checking Account Number
	Routing / Transit # Checking Account number in the upper right corner of the check. This is not needed. Metro 1: 123456789 T: 0987615 0102
Plassa ga	to Section 3 - ACH Authorization Next
last business temple office	Checks – due by the day of the month in the be received electronically by the last business day of the month Debit Card – we will submit your card for payment on the last business day of ease Note This Change: a 3% convenience fee will be charged.)
O Visa	O MasterCard O American Express O Discover
Expiration	Date CVV Number Zip Code
Section 3 – ACH A	
	nayai Shalom to submit an ACH Transaction to my bank account . I agree that ain in effect until I submit a written notice to terminate my authorization.
	Name of Member (please print)
Signature of Chec Telephone	king Account HolderEmail
Section 3 - Credit	Card Authorization
	nayai Shalom to submit a charge to my credit card account. I agree that this n effect until I submit a written notice to terminate my authorization
•	Name of Member (please print)
	dit Card HolderEmail