



Enjoy the ease and safety of DIRECT PAYMENT! You may now elect to have your donation paid automatically on either the 5th or 20th of each month.

Here's how the Direct Payment works:

You authorize Beyond Our Door Global to charge your checking or savings account for the amount of your donation by completing the form below. On either the 5th or 20th of each month, your checking or savings account will be charged. Please note that setting up Direct Payment takes some time. Normally, the initial setup or any subsequent changes or cancellation require two week's advance notice.

Please print this page and return it to the BODG address below. If you have questions, please feel free to call Sam Hanson at 612-382-0996 or email Al Schuck at al@beyondourdoor.org

Beyond Our Door Global
PO Box 5063
Hopkins MN 55343

AUTHORIZATION FOR DIRECT PAYMENT

I authorize Beyond Our Door Global and the financial institution names below to initiate entries to my checking/savings account on **(please circle one)** the 5th or 20th of each month. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution three (3) days before my account is charged.

(NAME OF FINANCIAL INSTITUTION) (BRANCH)

(CITY) (STATE) (ZIP CODE)

(SIGNATURE) (DATE)

(NAME – PLEASE PRINT)

(ADDRESS – PLEASE PRINT)

Account No. _____ Checking or Savings **(please circle one)**

Amount: _____

Purpose of Donation _____

Financial Institution Routing Number _____

PLEASE INCLUDE A VOIDED CHECK (even if you know your Account and Routing numbers)