



Direct Payments (ACH Debits) Authorization Agreement

I / we hereby authorize Congregation Beth Israel, hereinafter called CBI, to debit entries to my / our account indicated below and the financial institution named below, hereinafter called Financial Institution, to debit the same to such account.

(Financial Institution Name)

(Branch)

(Address)

(City, State, Zip)

(Account Number)

(Routing Number)

Type of Account: _____ Checking _____ Savings

The authority is to remain in full force and effect until CBI has received written notification from me / either of us of its termination in such time and manner as to afford CBI and Financial Institution a reasonable opportunity to act on it.

(Print Individual Name)

(Print Individual Name)

(Signature)

(Signature)

(Date)

(Date)

** PLEASE SEE THE REVERSE SIDE OF THIS FORM **

** PLEASE ATTACH A VOIDED CHECK TO THIS FORM **

ACH DEBIT PAYMENT PLAN

Congregation Beth Israel is pleased to announce that it will again be accepting ACH Debit payments for Dues and Tuition this upcoming year July 2008 - June 2009. To participate in this plan, please follow the 3 steps below.

1. Select which payment option you prefer and complete the calculation.
2. Attach a voided check with this form.
3. Sign where indicated authorizing us to charge the payments directly to your account.

Payment Options: Please place a check mark next to the payment option you choose.

1. Pay 50% of membership dues and tuition on 9/1/08 and the remaining balance on 12/31/08.

To calculate the amount:

Write the balance of the attached dues invoice \$ _____ (a)

Write the balance of the attached tuition invoice, if any \$ _____ (b)

Add the two lines together sub-total (a+b) \$ _____ (c)

Divide this amount by two (c / 2) \$ _____ (d)

I authorize the amount of (d) _____ to be taken out of my checking account on or around 9/1/08 and 12/31/08.

2. Pay membership dues and tuition ratable on the first of each month from 9/1/08 through 4/1/09 (8 months). There will be a \$10 service charge added to your balance for this option.

To calculate the amount:

Write the balance of the attached dues invoice \$ _____ (a)

Write the balance of the attached tuition invoice, if any \$ _____ (b)

Add the additional service fee of \$10 \$ _____ 10_ (c)

Add the three lines together sub-total (a+b+c) \$ _____ (d)

Divide this amount by eight (d / 8) \$ _____ (e)

I authorize the amount of (e) _____ to be taken out of my checking account on or around the first of each month starting with 9/1/08 and ending with 4/1/09.

I hereby authorize Congregation Beth Israel of the Merrimack Valley to debit my checking account as identified by the attached check I am providing per the option schedule I completed above.

Name (please print)

Date

Signature