

ACH Authorization Form for Synagogue Membership Dues Payment

Processed by Kesef Accounting on behalf of Kane Street Synagogue

Date:	KSS Family Name:			
Payee's Name & Address:				
Total Dues Amount:	\$			
	<u>Payment Plan</u>			
	(Please refer to your contract, and write in the amount for <i>only</i> your preferred plan):			
Full Payment:	\$			
Two (2) Payments:	August 1 (or on receipt of this form) & December 1			
	September 1 (or on receipt of this form) & on the first business day			
Ten (10) Payments:	of each of the following 10 months \$			
Payment by Bank Accou	<u>nt</u>			
Account #:				
Routing/ABA # (9 Digits):				
OR				
Payment by Credit or De Card Number:	ebit Card			
- Expiration Date:	Security Code:			
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Billing Address: (if different from above)				
	Kane Street Synagogue does not retain any of the details above on its premises.			

I authorize Kesef Accounting, on behalf of Kane Street Synagogue, to charge my banking account or credit card in the amounts and on the date/s provided above.

Payee's Authorized Signature:			
For Administrative Use Only:			
Date received by KSS:	By:		
Date sent to/received by Kesef:		Transaction # (Kesef assigned):	