Direct Donation Payment Authorization

I (we) hereby authorize _____Home For Good_____ to initiate debit entries to my (our) account at the financial institution listed below, hereinafter called "Depository", and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. Law, which requires my submission of this completed form.

Amount Authorized: $_____ Frequency _____ on 4th 12th 20th 30th *
monthly / quarterly — circle one preferred date

_____
Financial Institution Name — Branch

_____
Financial Institution Address — City — State — Zip

_____
Routing & Transit Number — Account Number

Account type ❑ Checking ❑ Savings

This Authority is to remain in full force and effect until Home For Good has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Home For Good and Depository a reasonable opportunity to act on it.

_____
Printed Name — Signature

_____
Printed Name — Signature

_____ _____ _____
Date — Phone — email address

Contact information may be necessary, in case of problems with the initial setup of auto-deductions

Send this original, signed form, with a xerox copy of a check from your account above. (NO deposit slips please) Instead of a xerox copy, you may also send your first donation payment by check, accompanied by this form. We can use that check to set up the automatic deduction from your account.

Automatic Deductions will be made monthly or quarterly on or after the selected day of the month.

Mail to:

Home For Good
697 E. Intervale Rd.
Grants Pass, OR 97527-9022

* If the automatic deduction date falls on a weekend or holiday, the deduction will normally be made on the first banking day after the weekend or holiday. February auto pay scheduled for the 30th will be deducted on March 1.