



## Direct Payment/ACH Payment Form

*Please, complete this form in its entirety and return to the  
Pennsylvania Dutch Council, Scouting America.*

### **DONOR**

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Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email: \_\_\_\_\_

Mobile  Home  Business Phone: \_\_\_\_\_

### **CONTRIBUTION**

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**I authorize the Pennsylvania Dutch Council, Scouting America to initiate  
electronic debit entries to my Checking Account for payment of:**

*(Please, indicate where you would like your contribution to be directed.)*

Amount to be debited: \$ \_\_\_\_\_

Please, debit by account:  Monthly  Quarterly  Annually

Other: \_\_\_\_\_

*Monthly debits will be done on the 15<sup>th</sup> of each month. Quarterly debits will be done on the 15<sup>th</sup> of the first month of  
each quarter (Jan., Apr., July, Sept.).*

**I acknowledge that the origination of ACH transactions to my account must  
comply with the provisions of U.S. law. This authority will remain in effect  
until I have cancelled it in writing.**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### **FINANCIAL INFORMATION**

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Financial Institution Name (Please Print): \_\_\_\_\_

Financial Institution Routing Number: \_\_\_\_\_

Account number at Financial Institution: \_\_\_\_\_

Financial Institution City and State: \_\_\_\_\_

**Please sign and attach a voided check and return to:**

*Pennsylvania Dutch Council, Scouting America  
245 Bloomfield Dr., STE 212-218, Lititz, PA 17543*



## Direct Payments/ACH Payments

The Pennsylvania Dutch Council, Scouting America is pleased to offer direct payment/ACH options for reoccurring payments. Completing this form gives you the option to have payments deducted automatically from your checking account on a monthly, quarterly, annual, or as requested basis.

### What are the advantages of the Direct Payment/ACH Payment Option:

- It saves time – no need to remember to write the check and put it in the mail.
- It saves postage.
- It helps the Pennsylvania Dutch Council minimize monthly billing costs.
- It's easy to sign up for, easy to cancel.

### Here's how the Direct Payment/ACH Payment Option works:

You authorize regularly scheduled payments to be made from your checking account using the form on the reverse side. Your contribution payments will be made automatically on the 15<sup>th</sup> of the month or as specified. Proof of payment will appear on your bank statement.

**NOTE: The authority you give to charge your account will remain in effect until you notify us in writing to terminate the authorization.**

### All you need to do is:

- Indicate whether your payment will be deducted from your checking account monthly, quarterly, annually, or on another timeframe.
- Fill in the amount to be debited, your name and contact information, your financial institution name and location, and today's date.
- Attach a voided check for verification of all financial institution information. If you are unable to attach a voided check, please fill in your bank account number and routing number.

Office Use Only:

GL # \_\_\_\_\_ Date Processed: \_\_\_\_\_

Processed By: \_\_\_\_\_

Appeal/Year: \_\_\_\_\_

Notes: \_\_\_\_\_

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