



BOYS & GIRLS CLUBS
OF GREEN COUNTRY

ADOPTER'S INFORMATION:

Date _____

NUMBER OF CHILDREN YOU WOULD LIKE TO ADOPT _____ **# OF CHILDREN @**

\$25/\$50/\$75/\$100 per CHILD

LENGTH OF TIME: 1 YEAR _____ **3 YEARS** _____ **FIVE YEARS** _____

FREQUENCY OF PAYMENT: MONTHLY _____ **QUARTERLY** _____ **ANNUALLY** _____

METHOD OF PAYMENT: CHECK _____ **EFT:** _____ (Please include a voided check)

I/We authorize the Boys & Girls Clubs of Green Country to initiate ACH/EFT draft in the amount of \$ _____
From my bank account (as shown by the attached voided check) on the 1st day of each month for _____
consecutive months _____ to adopt a child @ the Boys and Girls Clubs of Green Country.

The authorization shall remain in force and effect until the term stated above expires or the Boys & Girls Clubs of Green Country

Receives my/our written notification, to stop auto withdrawal. I understand, it takes approximately 10 business days from the time

The Boys & Girls Clubs of Green Country receives this written request, for this process to be deactivated.

Name Please Print

Sign

Address: _____

City, State, and Zip _____

Phone Number: _____



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