

PARACLETE FOUNDATION

P.O. BOX 67 • PINE GROVE, PA 17963

I, the undersigned participant in a pre-arranged payment plan, hereby authorize my bank to initiate debit entries payable to The Paraclete Foundation in the amount of my pledge according to the schedule below:

Please select one payment option: Total amount of Pledge \$_____

- One debit made on or about _____
- Two debits, one on or about July first and the second one on or about January first
- Four debits, quarterly on or about the first of the following months: July, October, January, and April
- Monthly debits, on or about the _____ day of each month.

To my account indicated below at the bank or other financial institution named below (herein called BANK) and to debit the same to such account and send this amount to The Paraclete Foundation, Sovereign Bank, 1130 Berkshire Blvd., Wyomissing, PA 19610, Routing #231372691, Account # 8172026218, Pine Grove branch (570) 345-8046.

This authority is to remain in full effect for three (3) years or until The Paraclete Foundation has received written notification from me of its termination in such time and in such manner as to afford The Paraclete Foundation or BANK a reasonable opportunity to act on it.

Participant Information

Name: _____ By: _____ Date: ____/____/____
Please type or print Participant's Signature

Bank Account Information (Attach Copy of Voided Check)

Bank Name: _____ Bank Account# _____

Paraclete Foundation Tax ID#: 46-0495468