

Servants to Asia's Urban Poor
4902 Carlisle Pike, PMB 292
Mechanicsburg PA 17050



SERVANTS
to asia's urban poor

Dear Friend of Servants to Asia's Urban Poor:

Thank you so much for your support of Servants to Asia's Urban Poor's vision to see the urban poor and their communities transformed by Christ. We appreciate you and trust the Lord will fill you with joy as you give.

Thank you for requesting to have your monthly donation to Servants automatically deducted from your checking or savings account. Please fill out the enclosed form and mail it to the address above. Be sure to include a voided check from the account that will be used for your automatic donation. I recommend that you keep a copy of the authorization form for your files.

Please indicate on the authorization form which missionary/missionaries and/or area(s) you want to support with your donation.

Funds are deducted on the 10th of each month. If the 10th falls on a weekend day or a bank holiday, the funds will be deducted on the next bank business day.

If your signed authorization form and voided check or deposit slip is received by the first day of the month, your automatic withdrawal will start that month. Otherwise, it will start the following month.

If you have any questions, please do not hesitate to write me at the address at the top of the authorization form or to email me at george@servantsasia.org.

Again, thank you for your support of Servants to Asia's Urban Poor.

In His Service,

George Porterfield
Finance Coordinator, USA

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Authorization for Automated Debits (ACH Debits) of Donor's Account

Donor's Full Name: _____
Donor's Address: _____
Donor's City, State & ZIP: _____
Donor's Phone Number: _____
Donor's Email Address: _____

I (we) hereby authorize Servants to Asia's Urban Poor to initiate recurring debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) account listed below.

Bank account #: _____
Type of account: Checking Savings _____
Bank name: _____
Bank address: _____
Bank ABA routing #: _____
(9 digit number on bottom of check)

I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law. I (we) authorize this recurring debit of my (our) account on the 10th day of every month beginning in the month of _____.
(month and year)

This authority is to remain in full force and effect from the date below until Servants to Asia's Urban Poor has received written notification from me (or either of us) of its termination in such time and manner as to afford Servants to Asia's Urban Poor and its financial institution a reasonable opportunity to act on it. Termination of this authority shall be done in writing (including your full name, address, email address, phone number, amount, financial institution, and effective date) to the address at the top of this form. Any errors shall be reported immediately by email to george@servantsasia.org or by calling 717.315.5478, and details must be provided in writing as soon as possible thereafter to the address above.

I want to support these **Servants to Asia's Urban Poor** ministry needs with my monthly donation.

_____	\$ _____
<small>(Missionary or Missionaries, Mission Field, General Support, or Other)</small>	
_____	\$ _____
<small>(Missionary or Missionaries, Mission Field, General Support, or Other)</small>	
_____	\$ _____
<small>(Missionary or Missionaries, Mission Field, General Support, or Other)</small>	
_____	\$ _____
<small>(Missionary or Missionaries, Mission Field, General Support, or Other)</small>	

Total amount of my monthly deduction: \$ _____

By signing this agreement, you warrant that you are an authorized signer on the above account and have the authority to sign this agreement.

Date: _____
Type or print name: _____ Signature: _____
Type or print name: _____ Signature: _____

**Please include a voided check with this form.
Mail the completed form to the address at the top.**