



Aurora Mission

Aurora Mission Automatic Giving Form

Personal Information (please print legibly):

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone*: _____ Email*: _____

*This is very important so that we can contact you if there is ever a problem

Bank Information:

Bank name: _____ Bank phone: _____

Routing no.: _____ Acct. Number: _____

Account type: Checking - Attach a voided check

Savings - Attach a deposit slip

Transfer Date: 7th 21st Beginning Month: _____

Please use my contributions for the following ministries of Aurora Mission:

_____ \$ _____

_____ \$ _____

_____ \$ _____

Total Monthly Donation \$ _____

I have read and agree to the terms and conditions and I authorize my bank to transfer the above amount from my checking/savings account to Aurora Mission each month.

Signature: _____ Date: _____

Thank you for your support. Your generosity is making a difference as we do ministry in Italy!

Aurora Mission, Inc.
P.O. Box 1549
Bradenton, FL 34206
(941)748-4100 www.auroramministries.org

Aurora Mission Automatic Giving Plan

Aurora can process monthly donations directly from your checking or savings account. You can save yourself time, postage, and the problem of remembering to write your checks each time. This will also help Aurora Mission be better stewards of your gifts by saving processing costs.

To sign up, please completely fill out the Automatic Giving Plan Form and mail it to us along with a voided check.

Terms and Conditions

- The authorization to charge your bank account will be the same as if you had personally signed a check to Aurora Mission.
- This agreement will remain in effect until you write a letter to Aurora Mission requesting that we end this agreement. The letter must be received at least 2 weeks prior to the subsequent processing date to allow cancellation of the following withdrawal.
- Any changes in dollar amounts must be submitted in writing. (Fax is acceptable.)
- A record of each charge will be included in your bank statement.
- Your bank is responsible for the accurate and timely posting of your transferred gifts.
- It is understood and agreed that any dispute involving the amount will be handled and resolved directly with Aurora Mission.

Please notify the Finance Department if you change your address or bank or if you have any questions at (941)748-4100.