



GHS Family Y - Commitment to Community Charitable Gift Draft Agreement

I understand that by choosing the Bank Draft payment system for my gift pledge at the YMCA of Greenville, I agree to the following:

1. I will be drafted the 1st or 15th of every month. **(circle one)**
2. I am responsible for keeping money in my account to cover the pledge draft. I agree I will pay a return draft fee of \$25.00 for each NSF draft.
3. **I am responsible for giving the YMCA of Greenville a 30-day notice before the pledge draft date for cancellation of my donation draft. I understand that this is a separate draft from any YMCA membership draft. This notice will not affect my membership draft.**
4. I understand there are no refunds of donations.
5. I understand that if I stop payment or close my account without notice I still must follow the proper procedures for cancellation. I agree to pay a service charge of \$25.00 for any draft that is not fulfilled.
6. I am responsible to the YMCA of Greenville for changes in accounts and address.
7. Bank drafts can be taken from a checking account or against a credit card. If you choose to have your credit card drafted, please provide the following information:

Credit Card Authorization

Name on Card _____

Card # _____

Expiration Date _____ Security Code _____

Billing Address _____

8. If you are a current YMCA member and are being drafted each month for your membership fee, your contribution must be set-up to draft against the same account, as a separate monthly pledge draft.
9. The pledge payment will be divided.

Month Pledged: _____ Amount Deducted Monthly: _____ Length of Draft: _____

**Pledge Bank Draft Authorization
(Please include a voided check, if using a checking account)**

Name of Bank Customer: _____

Bank Transit Routing No: _____

Depositor's Account No: _____

Mailing address: _____

I have given authority to _____ (Full Name of Bank) to honor preauthorized checks drawn by you on my account for pledge payments as indicated above. It is understood that your sending of a preauthorized check to the bank as a payment becomes due shall constitute valid notice of such payment due on this pledge. When the bank honors the check by charging my account, such check shall constitute my receipt for the payment. Should any preauthorized check not be honored by said bank when received by them, then it is understood that the payment is to be made by the one in the amount of said payment.

For additional information, contact Jamie Inman at (864) 242-1111 x 21 or jinman@ymcagreenville.org