



# SHRI RAM CHANDRA MISSION

a California non-profit corporation

[www.srcm.org](http://www.srcm.org)

## MONTHLY DONATIONS AUTOMATIC DEDUCTION PROCESS

In an effort to support routine operational, maintenance and capital improvement expenditures for Mission-owned / operated facilities, an automatic monthly deduction procedure has been made available to donors. This procedure will facilitate the timely remittance of donations to the Mission on a regular basis and will eliminate the need for writing checks. To participate in this method of donation to the fund, please follow these steps:

1. Determine the donation amount to be deducted directly from your bank account on a monthly basis. This amount should be in any multiple of \$25 (\$25, \$50, \$75, \$100, etc.). The amount you choose will be deducted from your account on or about the 5th day of every month, and the Mission's account will be credited the same day.
2. Complete the signup form below, and provide a voided blank check from the account to be deducted each month. Please note that every effort is made to ensure the privacy of personal information in this process.
3. Mail the **completed form** along with your **voided check** to:

Shri Ram Chandra Mission  
364, Wynfield Estates Drive,  
Roswell, GA-30075

4. The treasurer of the U.S. Mission will send you a donation receipt by mail for every deduction made from your account. These receipts may be used for tax deduction purposes.
5. The process will continue automatically on a monthly basis. However, you may cancel deductions at any time by sending an email to [us.treasurer@srcm.org](mailto:us.treasurer@srcm.org).

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### SIGNUP FORM

#### AUTOMATIC DEDUCTION PROCESS for MONTHLY DONATIONS

Name: \_\_\_\_\_

Home Tel: \_\_\_\_\_ Work Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Monthly donation amount to be automatically deducted from bank account: \$ \_\_\_\_\_

Bank Routing Number (first 9 digits on bottom left of your check): \_\_\_\_\_

Bank Account Number (numbers after routing number): \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_