



**Signature  
Fundraising**  
The Mark of Excellence &  
Integrity in Fundraising

## CHECK BY FAX FORM



**PLEASE FILL OUT COMPLETELY AND FAX TO 1-800-898-7702**

**\* Tape Your Check Here \***

1. Fill out your check clearly and completely made payable to Signature Fundraising/Gift Avenue.
2. Tape a copy of your check within the dotted line space provide on this form.
3. Fax this form with your attached check using the fine quality setting on your fax machine.
4. Destroy your check or keep it on file for your records. Signature Fundraising/Gift Avenue does not need your original check. Signature Fundraising/Gift Avenue will create an ACH entry from the fax copy of your check for payment.

**\* Tape Your Check Here \***

### **Agreement**

I hereby authorize Signature Fundraising/Gift Avenue, hereinafter called COMPANY, to initiate debit entries to my Checking or Savings Account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to credit the same to such account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. This authorization is to remain in full force and effect until COMPANY has received written notification from me of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

I hereby authorize COMPANY to initialize a debit entry to my checking account indicated on the check above and the depository named on the above check to debit the same to such account. I understand that COMPANY will keep a copy of my faxed checks for their protection. I certify that the above information is accurate and complete. I will not hold COMPANY legally liable for any lack of correctness on my part.

<b>School Name:</b>	<b>ID Number:</b>
<b>Authorized Amount:</b>	<b>Date:</b>
<b>Signature:</b>	<b>Phone Number:</b>
<b>Printed Name:</b>	<b>Fax Number:</b>
<b>Bank Name:</b>	<b>Branch:</b>
<b>Routing Number:</b>	<b>Account Number:</b>
<b>City:</b>	<b>State:</b>

Note: All written debt authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.