FORT WAYNE PUBLIC TELEVISION, INC. WFWA – PBS 39 MEMBER PAYMENT DEDUCTION ACH AUTHORIZATION FORM

Please provide all information below to allow Fort Wayne Public Television, Inc. – WFWA PBS39 to automatically debit your donation directly from your account.

| Name: | |
|--|---|
| Address: | |
| City/State/Zip: | |
| | |
| Donation Amount | |
| Type of Deduction (mark one) | □ monthly □ quarterly □ semi- annual □ annual |
| Preferred Processing Date (mark one) | \Box 5 th of the month \Box 20 th of the month \Box 30 th of the month |
| Account Type (mark one) | □ checking □ savings |
| | Please include a blank, voided check. |
| | |
| | |
| PBS39 Team Member Name (if taken over the phone) | |
| Additional Instructions | |
| | |
| | |
| Donor Signature: | Date: |
| Internal Use Only | |
| Entered into the bank by Date ACH approved by Date | |