



NATIVITY JESUIT
A C A D E M Y

YES, I want to support Nativity Jesuit Academy!

You can also make your gift online at www.njms.com/donate through our secure donation pages.

CONTACT INFORMATION

Dr. / Ms. / Mrs. / Mr. / Miss

Name (s):

Address

City

State/Zip

Phone Number:

E-mail:

Send me Nativity Jesuit Academy e-mail updates:
 Yes No

GIFT LEVELS

\$100 \$250 \$500 \$750
 \$1,000 \$2,500 \$5,000 \$_____

PAYMENT OPTIONS

Check enclosed (payable to Nativity Jesuit Academy)

To make a credit card donation, please donate online at www.njms.org

Signature Date

MONTHLY CREDIT CARD GIFTS

Payments are automatically charged to your credit card. After your initial payment, your payments will be processed on or near the 27th of the month. A record of the charge will appear on your statement. A minimum \$5 contribution is required. Credit card donations accepted online at www.njms.org

MONTHLY INSTALLMENT GIFT (EFT)

\$_____ /month

Please start my monthly Electronic Funds Transfer (EFT). I have enclosed a voided check (required). I understand that the amount indicated above will be deducted on or near the 15th of every month until I notify Nativity Jesuit Academy otherwise. A minimum pledge of \$5 per month is required.

Signature Date

Contact Us:

Phone: 414-645-1060
Website: www.njms.org
Email: dlabayk@njms.org

Complete form and mail to:

Nativity Jesuit Academy
Advancement Department
1515 S. 29th Street
Milwaukee, WI 53215

Thank you so much for your support!



NATIVITY JESUIT
A C A D E M Y

1515 South 29th Street
Milwaukee, WI 53215-1912
(414) 645-1060

Automated Clearing House (ACH) Recurring Payment Authorization Form

Schedule your payment to be automatically deducted from your checking or savings account. Just complete and sign this form to get started!

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking or savings account. You will be charged the amount indicated below each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information below:

I _____ authorize Nativity Jesuit Academy to charge my bank account indicated below on the
(full name)

first day of _____ for payment. Amount to be charged on recurring basis: _____
(month/year to begin)

Frequency of payment: annually, semi-annually, monthly or quarterly (**circle one**) When payments should end: _____
(month/year to end)

Billing Address _____ Phone Number _____

City, State Zip _____ Email _____

Account Type: Checking Savings

Your Name _____

Bank Name _____

Account Number _____

Bank Routing Number _____



SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Nativity Jesuit Academy in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Nativity Jesuit Academy may at its discretion attempt to process the charge again within 30 days. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.