

Dear Mrs. Coomer,

We support your efforts to eliminate school-wide fundraising sales while continuing to improve the educational experience for our children.

Please accept our *per child* contribution of

- \$200
- \$150
- \$100
- other _____

to **THE ANNUAL FUND** for Seton Catholic School.

NUMBER OF CHILDREN IN SCHOOL _____

TOTAL FAMILY CONTRIBUTION _____

CHILDREN'S NAMES & HOMEROOM:

My tax-deductible check is enclosed (made payable to **SETON CATHOLIC SCHOOL ANNUAL FUND**).

I would like to pledge my contribution to be deducted automatically from my bank account. I have filled out the Electronic Funds Transfer form on the back.

NAME OF PARENT/FRIEND of Seton Catholic School

PHONE NUMBER

ADDRESS

CITY STATE ZIP

Thank You for your gift to the 2009-2010 Annual Fund.



1740 Summerhill Drive Lexington, KY 40515 (859) 273-7827

2009 - 2010 Electronic Transfer Form

SETON CATHOLIC SCHOOL ANNUAL FUND

Please return the completed form along with a voided check or savings deposit in the enclosed envelope, or to the school office.

BANKING INSTITUTION

CHECKING ACCOUNT SAVINGS ACCOUNT

ROUTING NUMBER

BANK ACCOUNT NUMBER

Please indicate the amount you would like to have deducted from your bank account and the schedule of withdrawals. (Note: Withdrawal will occur on the 15th of each month. If the date falls on a non-banking day the withdrawal will occur on the next banking day).

I would like to make the following monthly pledge of \$ _____ for the following months:

2009

Sep. 15, 2009 \$ _____

Oct. 15, 2009 \$ _____

Nov. 15, 2009 \$ _____

Dec. 15, 2009 \$ _____

2010

Jan. 15, 2010 \$ _____

Feb. 15, 2010 \$ _____

Mar. 15, 2010 \$ _____

Apr. 15, 2010 \$ _____

My total pledge \$ _____

I hereby authorize Seton Catholic School to deduct my pledge contributions automatically. I further authorize my financial institution, indicated on the attached voided check or savings deposit slip, to initiate debit entries on the specified account to pay the amounts designated. This authority is to remain in effect according to the schedule I have filled out above for my financial institution.

SIGNATURE

PRINT NAME

DATE

DAY TIME PHONE