



Dear Friends in Christ,

Without each of you who are dedicated to the support of missions, both by prayer and financial giving, it would be impossible to carry on a worldwide ministry. Because you have given, souls will be saved, Christians will be restored to fellowship, churches will be planted, and others will be called into full-time service. From our hearts we say a very sincere, "thank you." —Rev. Steve Fulks, Administrator for Church Relations & Enlistment

This declaration is not a binding contract. It is a statement of faith.							
It will help Baptist Mid-Missions evaluate the missionary's support level before clearance is given to go to their field of service.							
Donor Information Title(s) (check all applicable) ☐ Dr. ☐ Rev. ☐ Mr. ☐ Mrs. ☐ Miss ☐ Church ☐ Business ☐ Other							
Name							
Spouse's First Name (if applicable) Street							
City							
For internal use only: Phone E-mail							
Support Information Please skip to next section if utilizing our Pre-authorized (check-free) Support Plan							
Missionary/ Ministry/ Project Name		Amount to be Give	en Monthly	Quarterly √	Other (annually, semi-annually, etc.)		o Begin port
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Signed: Date: Date: Date:							
T lease make encore payable to baptist inia inissions i oundation, mo.							
Authorization for Pre-authorized (check-free) Support Plan Add to Existing Form							
This optional service is available for US banks accounts only. I (we) hereby authorize Baptist Mid-Missions Foundation to initiate debit entries, as indicated below, to my (our) bank account, information for which is also listed below. This authority is to remain in full force and effect until Baptist Mid-Missions Foundation or the Bank have							
received written notification from me (or either of us) of its termination in such a time as to afford Baptist Mid-Missions Foundation and the Bank a reasonable opportunity							
to act on it. A customer has the right to stop payment on a debit entry by notification to the Bank prior to charging account. After account has been charged, a customer has the right to have the amount of an erroneous debit immediately credited to his account by the Bank up to 15 days following issuance of statement or 45 days after posting,							
whichever occurs first.							
Bank Name City State							
Check One: CHECKING, attach a voided check							
SAVINGS, Routing # Account #							
Day of Monthly Transfer (please check one): 🖵 5th OR 🗀 20th Month to Begin							
Missionary/Ministry/ Project # Am		mount to be Given	Missionary/ Ministry/		y/ Project #	Amount to	be Given
Project Name		Monthly Support)		t Name		(Monthly	
Total Monthly Gift	<u> </u>	I					
\$	Authorized Signature Date						

When mailing this form, please send to: Attn: Church Relations Dept., Baptist Mid-Missions, PO Box 308011, Cleveland, OH 44130-8011.

Please Note: Contributions are solicited with the understanding that Baptist Mid-Missions Foundation has complete discretion and control over the use of all donated funds. Rev. 7-14