

# CONGREGATION BETH ISRAEL OF SAN DIEGO

## 2007-2008 Membership Dues Payment Option Form

Please **Complete** Each Section, **Sign**, and **Return** this form now, *even if you are not making a payment right now*

(Be sure to refer to the **Information and Instruction** sheet)

**Please note: If you elected auto-payment for the membership year that ended 6/30/07, auto-pay will continue until you contact the accounting office at 858/535-1111, ext. 3900, to request that it be stopped.**

(OFFICE USE ONLY) Member ID: \_\_\_\_\_ Type: \_\_\_\_\_

### Part 1. DUES Payment Options (Please select one)

- A. I/We will pay our dues and security surcharge in full in (select month) \_\_\_\_\_.
- B. TWO (2) installments **July** and **December**.
- C. FOUR (4) installments **July, September, December** and **March**.
- D. TEN (10) installments **July** through **May**.

### Part 2. Payment Method (Please select one)

*I/We will pay by* (choose one):

Check    Cash    Foundation    Online Bank Service    Stock Transfer *(If you select this payment method you must contact the Accounting Office before transferring stock. Please call (858) 535-1111, ext. 3144.)*

Credit/Debit Card: *(If paying by Credit/Debit Card, complete entire section.)*

\_\_\_Discover \_\_\_MasterCard \_\_\_Visa \_\_\_Amex Credit /Debit Card No: \_\_\_\_\_ Exp Date: \_\_\_\_\_

Please provide last 3 digits on Signature Line on the back of your card \_\_\_\_\_

One Payment: I authorize CBI to charge my credit card the full dues and security surcharge in the month selected in Part 1. A.

I authorize CBI to charge my credit card an equal amount of the billed dues based on my/our selection in Part 1., on the 1st or 15th of each month until paid in full. *(With this option, security surcharge will be paid with the first installment.)*

(choose one)

**I DO NOT** authorize Congregation Beth Israel to continue billing this credit card for the following fiscal years. *(If I do not check this box, I understand that my credit card will continue to be charged until I notify the Accounting office that I want it to stop.)*

Print name on Credit Card: \_\_\_\_\_ Signature: \_\_\_\_\_

### MEMBERS WITH A BUILDING MAINTENANCE FUND OBLIGATION (Please select one)

Payment in full is enclosed.

CBI may charge my/our credit card in full for the 2007-2008 amount due.

Please divide the 2007-2008 amount due and I/we will make installment payments according to the choices I/we made in Parts 1. and 2. of this form.

### Part 3. Signature(s) (Please sign form)

Signature Member A \_\_\_\_\_ Date \_\_\_\_\_ Signature Member B \_\_\_\_\_ Date \_\_\_\_\_

Daytime Phone Number: (\_\_\_\_) \_\_\_\_\_ E-mail Address: \_\_\_\_\_

### FOR OFFICE USE ONLY

Processed By: \_\_\_\_\_ Date \_\_\_\_\_

Total Dues Amount    \$ \_\_\_\_\_    Comments: \_\_\_\_\_  
Capital Improvement Fund    \$ \_\_\_\_\_  
Security Surcharge    \$ 75.00