



VIRGINIA TECH FOUNDATION, INC. AUTHORIZATION FOR PRE-ARRANGED PAYMENTS



I (we) hereby authorize the Virginia Tech Foundation Inc. to initiate debit entries and/or correction entries to our account indicated below at the depository (e.g. bank, credit union) named below, herein after called depository, to debit the same to such account.

DEPOSITORY (BANK/CREDIT UNION)	BRANCH
CITY	STATE
BANK TRANSIT/ABA NUMBER	ACCOUNT NUMBER

- CHECK ONE: CHECKING ACCOUNT SAVINGS ACCOUNT
CHECK ONE: STARTING A HOKIE-MATIC UPDATING EXISTING ACCOUNT INFORMATION

This authorization is to remain in full force until the Virginia Tech Foundation, Inc. has received **written notification** from the donor of its termination in such time and manner as to afford the Virginia Tech Foundation, Inc. and the depository reasonable opportunity to act upon it.

NAME(S): _____

SIGNATURES: _____

DATE: _____
ADDRESS: _____
CITY: _____
STATE: _____ ZIP: _____

✓	DESIRED CLUB LEVEL	MINIMUM ANNUAL GIFT
	Gobbler	\$25.00
	Hokie Club	\$100.00
	Orange & Maroon	\$275.00
	Bronze Hokie	\$625.00
	Silver Hokie	\$1,350.00
	Golden Hokie	\$2,750.00
	Platinum Hokie	\$5,500.00
	Diamond Hokie	\$11,000.00

AMOUNT: \$ _____ PER MONTH, TO **BEGIN** DEDUCTION ON _____ 15 / 28, 20 _____
(MONTH) (YEAR)

Please attach a **voided check** (if using a checking account) or a **deposit slip** (if using a savings account). For security purposes, please **do not fax or email this form**. Return this form and all attachments to Gift Accounting, VTAF, P.O. Box 10307, Blacksburg, VA 24062. Please contact one of our gift accountants at givetohokieclub@vt.edu or by phone at (540) 231-6618 with any questions.

THANK YOU FOR YOUR GIFT TO THE VIRGINIA TECH ATHLETIC FUND