## **Declaration of Intention for Support**



PO Box 308011 Cleveland, OH 44130-8011 440.826.3930 • www.bmm.org

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." —Travis Gravley, Administrator for Church Relations & Enlistment

		n is not a binding co								
It will help Baptis	t Mid-Missions evaluate	e the missionary's suppor	rt level be	efore clear	rance is give	en to go to th	eir field of servi	ce.		
<b>Donor Information</b> Tit	le(s) (check all applica	ble) 🔲 Dr. 🔲 Rev.	☐ Mr.	☐ Mrs.	☐ Miss	<b>Church</b>	Business	Other		
Name										
Spouse's First Name (if applicable) Street										
City				State ZIP						
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 Giv	iven Monthly Quarterly			Other (annually, semi-annually, etc.)		Date to Begin Support		
Bryan & Lisa Tanner, 706	6472	\$						1	1	
		\$						/	/	
		\$						/	/	
Signed: Date:										
Please make checks payable to Baptist Mid-Missions Foundation, Inc.										
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										
		Amount to be Given (Monthly Support)		sionary/l Project N	Ministry/ lame	Pr	oject #	Amount to be Given (Monthly Support)		
Bryan & Lisa Tanner	706472									
Total Monthly Gift  \$ 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. 2-17