## ACH Authorization

Participant (1) Name	<u>Address</u>		<u>Length</u>		DOB	<u>SSN</u>
David Sailem	5928 Firestone Rd,	5928 Firestone Rd, #227 Jax Fl 32244		10/23/1970		259-17-7205
Participant (2) Name		<u>Address</u>			DOB	<u>SSN</u>
Vanetta Harris		SAME			3/1966	261-69-8134
Financial Institution Name	Account Number	Routing Numbe	r Target	GFC	<u>EGFC</u>	First ACH Draft Date
VyStar Credit Union	7501468723	263079276	\$10,0	\$10,000		4/20/2017

I/we, the undersigned, authorize the Enrollment Good Faith Commitment (EGFC) payment of \$500 to be debited from my/our financial institution. I/we, the undersigned, authorize any future **S**econdary **G**ood Faith Commitment (SGFC) payments to be withdrawn from my/our financial institution. I/we understand that I/we shall follow a budget that will result in a SGFC payments toward the a ("Target GFC Balance") not to exceed \$10,000.

I/we understand that GFC PAYMENTS debited from my/our account are NOT refundable (as stated in the Program Agreement). I/we understand the Advising team is willing to provide ongoing consultations to me based on my Good Faith Commitment to fund the ("Target GFC Balance"). I/we understand that program payments are NOT escrowed (saved in an account). I/we understand that the GFC program supports the operation of the Foundation and that my/our funds are being secured through Agreements (contracts). I/we understand that once a payment has been paid (debited from my/our account), those funds are not available to me/us as they are deposited into a Foundation governed banking account for the sole purpose of supporting the program and/or the operation of the Foundation.







Date