



Anjuman-e-Najmi, Dallas, Inc.
Faiz-e-Burhani Qardan Hasana Scheme
Electronic Funds Transfer Authorization Form
qhc.dallas@gmail.com

_____ hereinafter referred as the “Member” hereby authorizes **Anjuman-e-Najmi, Dallas, Inc.** to initiate debit entries to the checking or savings account indicated below and authorizes the named depository financial institution to honor such debit entries against the account. These debit entries are to be used for the Member’s willing full participation in the **Dallas Qardan Hasana Faiz-e-Burhani Qardan Hasana Scheme**.

Member understands that in case fund transfer is denied due to insufficient funds (NSF), member will be responsible for NSF charges. Member releases Anjuman-e-Najmi, Dallas, Inc. from any liability or indemnification arising out of such transaction(s).

Bank Account Information				
Account Holder Name				
Bank Name				
City		State		Zip
Routing Number (ABA #)				
Account Number			<input type="checkbox"/>	Checking Account
			<input type="checkbox"/>	Savings Account

Electronic Funds Transfer Information			
Qardan Hasana Account to Credit (Name)			
Amount			
Start Month/Year		End Month/Year	

* Amount will be credited to Hussein Fund

ATTACH VOIDED CHECK. (Do not send deposit slip)

Debits to be initiated on each 2nd day of the month. This authority to remain in effect until End Date (specified above) or until Faiz-e-Burhani Qardan Hasana Scheme receives written termination, whichever is earlier. Written notification must be received in such time and such manner as to afford Faiz-e-Burhani Qardan Hasana Scheme a reasonable opportunity to act on it.

Member (Print Name): _____

Authorized Signature on Account

Authorized Signature on Account