The Nature Conservancy · 4245 N. Fairfax Drive · Suite 100 · Arlington, VA 22203

Easy. Convenient. Cost-Effective. Automatic payment options make it easier to carry out your commitment to help The Nature Conservancy protect precious lands and waters around the world. Just check one of the convenient options described below and fill in the appropriate information.

Mail this entire form to:

The Nature Conservancy Membership Processing Center P.O. Box 1562 Merrifield, VA 22116-1562

In the future, I prefer the following payment option:

- Charge my monthly pledge to my credit card. (See option "1" below.)
- Deduct my monthly pledge from my checking account. (See option "2" below.)

Personal Information T	NC Member ID (If applicable):
Name:	Street Address:
City:	State: Zip:
Email Address:	
Payment Amount	Option 1: Charge Your Pledge To Your Credit Card
Choose your monthly donation amount:	☐ I'd like to charge my monthly pledge:

\$15 **\$**10

□ \$20 **\$**25

□ \$50 □ \$100

□ Other \$

I'd like	to charge my mo	nthly pledge:	
🖵 Visa	☐ MasterCard	☐ American Express	Discover
Credit Car	d Number:		

Expiration Date: _____ / _____

Cardholder Name (Please print clearly):

Cardholder Address:

Signature:	
0	<i>ur monthly pledae will appear on your credit card statement.</i>)

Option 2: Automatic Checking Account Deduction

□ I authorize my bank to pay The Nature Conservancy the amount of \$_____ each month in accordance with the terms and conditions below.

Account No.:*
f filling in bank routing and account numbers.
check, if applicable to Member Services via mail.
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My authorization to charge my account at my bank shall be the same as if I had personally signed a check to The Nature Conservancy. This authorization shall remain in effect until I notify my bank or The Nature Conservancy in writing that I wish to end this agreement and my bank or The Nature Conservancy has had a reasonable time to act on it; or until my bank or The Nature Conservancy has sent me 10 days written notice that they will end this agreement. A record of each charge will be included in my regular bank statement and will serve as my receipt. In the event of an error, I have the right to instruct my bank to reverse any charge. I understand that this must be done by written notice within 15 days of the date of the bank statement or within 45 days after the charge was made.