



NOXVILLE COLLEGE

The 2011 - 2014 *Renaissance* of KC Comprehensive Capital Campaign 2011-2012 Donor Form

Please complete this form, enclose your donations, credit card authorizations or pledges.

___ Check/Money Order enclosed for: ___ \$25,000 ___ \$15,000 ___ \$10,000, ___ \$5,000

___ \$3000 ___ \$2,000 ___ \$1,000 ___ \$500 ___ \$250 ___ **\$100+ Free Check** ___

___ Charge my Credit Card: Select one: ___ Visa Credit Card ___ Master Credit Card

Credit Card Number: _____ CVV# _____ (Last three digits on back)

Expiration Date: _____ Signature: _____

___ 2011 Pledge: \$ _____ to be paid in ___ # of installments by _____ MM/DD/YY

___ Corporate Match/Grant Forms: Signed form enclosed from _____

Name: _____ Home Phone/Fax: _____

Address: _____

City/State: _____ Zip _____

Email: _____ Mobile Phone: _____

___ New Address ___ Alumna/us-Year ___ Former Student ___ Friend ___ Other _____

___ **Organization: Fraternity/Sorority** _____ **Chapter Name** _____

___ Yes, acknowledge my gift in KC publications ___ No, please make my gift anonymous.



2011-2012 The Renaissance of KC Campaign

**KNOXVILLE COLLEGE
AUTHORIZATION AGREEMENT FOR WITHDRAWALS FROM
CHECKING OR SAVINGS ACCOUNT**

I (we) hereby authorize Knoxville College to initiate debit entries to my (our): _____ Checking _____ or Savings account indicated below. Complete the depository named below and the date(s) indicated. **PLEASE ATTACH A VOIDED CHECK.**

Depository Bank _____

Branch _____

City & State _____

Amount to be debited \$ _____ The minimum is **\$25** **

Routing Number _____ Account Number _____

This authorization is to remain in full force and effect until Knoxville College has received a written notification from me (or either of us) to terminate it.

Printed Name: _____ KC Class _____

Signed Name: _____

Member of (Fraternity/Sorority Name): _____

Chapter Name: _____ Date: _____

Please return this Authorization Form to:

**Knoxville College
c/o Business Office
901 Knoxville College Drive
Knoxville, TN 37921
Phone: 865-524-6539**

** All debits are made on the 1st of each month.

**** Your Deduction Will Provide Ongoing and Sustained Financial Support to KC:**

\$25 per month = \$300 per year
\$50 per month = \$600 per year
\$75 per month = \$900 per year
\$100 per month = \$1200 per year

\$150 per month = \$1,800 per year
\$200 per month = \$2,400 per year
\$250 per month = \$3,000 per year
\$300 per month = \$3,600 per year

Thank You For Your Support!!