**Payments**

The cost to sponsor a child is $34 a month for children in the Child Sponsorship Program and $50 a month for youth in the Vocational/Skilling Program. Payments may be made monthly, quarterly, semi-annually or annually. Please provide your child’s name and ID# on all payments. For your convenience you can pay by:

1.) personal check

2.) by your bank’s bill pay (please use your child(ren)’s ID# as the account #)

3.) by an automatic withdrawal from your checking account each month (ACH) *(see form below)*

Mail personal checks and bill pay checks to:

DOVE Uganda Children's Fund

2614 Ocean Beach Hwy

Longview, WA 98632

Please make payments by the 20th of each month if paying by the month.

For automatic withdrawal from your checking account, please fill out and sign the Automatic Checking Account Authorization form on the next page and send with a voided check.

If you would like a monthly payment coupon book, please contact our bookkeeper, Kyra Strom: kyra.ducf@gmail.com

The child you sponsor is depending on you. We are asking that you make a commitment to sponsor your child through secondary school and/or vocational training. We understand that situations change and if you feel that you can no longer support your child, please let us know as soon as possible.

**Gift Giving**

Sponsors are encouraged to send gifts for your child and their family. We are suggesting two levels of gift giving. All sponsors will be encouraged to give their gifts in one of two ways:

1) $60 family gift. This gift will go to bless a family with a goat, chickens, items to start a small business or any other immediate needs your child's family may have *(determined by the staff in Uganda)*.

2) $20 personal gift. This will be used to bless the sponsored child with a mattress, mosquito net, Bible or any needs your child may have *(determined by the staff in Uganda)*.

**You may bless your family and/or child as many times as you feel led. Once your child and their family have been blessed all monies left over in this gift account can be used to bless other sponsor families who have not received gifts.**

Simply mark any extra giving on your payment coupon or in a note when paying by check, or go to the website, [www.ducf.org](http://www.ducf.org), click on “Donations” and pay through PayPal or directly with your credit card. Please add your sponsor child's name and number as a note when making an individual or family gift donation.

**Correspondence**

We encourage you to write to your child. If you wish to email a letter to your child include the child’s name and number and send to: sponsorsusa@ducf.org For all hard copies of letters, please mail to: DUCF, 2614 Ocean Beach Hwy, Longview, WA 98632 and then we will mail it from there. Please include $3.00 for postage if mailing a hard copy (no charge if emailing a letter). When sending letters to your child please make sure the card or letter is no bigger than 5x7 and must lay flat. Please place the items in an unsealed envelope, before mailing them to us in a sealed envelope. Feel free to send photos, coloring pages, stickers or colorful pictures to your child. Your child will enjoy hearing about your family. When you are writing and sharing, please be sensitive to the conditions and environment of your sponsored child. Your letters will be a great encouragement to your child. Please note that mail can take anywhere from 4-6 weeks to be delivered.

***Please,*** do not send money or gifts directly to your child.

***Thank you!***

AUTOMATIC CHECKING ACCOUNT TRANSFER AUTHORIZATION

PLEASE PRINT

Your name as it appears on bank account Please make monthly transfers on:

 (choose one)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 □ 5th □ 20th

Your Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ State \_\_\_\_\_ Zip\_\_\_\_\_\_\_\_

Telephone # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ email address\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Sponsored Child’s Name child # Monthly Amt.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_

 Total Monthly Transfer: \_\_\_\_\_\_\_\_\_\_

I hereby authorize my bank to electronically transfer the amount shown above to Dove Uganda Children’s Fund on the date indicated. I understand that I may cancel or change this arrangement at any time by notifying Dove Uganda Children’s Fund in writing.

Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date signed \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Return this form along with a **voided check** to

Linda Niemuth, DUCF Treasurer

231 N Mercer St

Princeton, IL 61356

We will send you a confirmation notice indicating when the first transfer will take place.