

# Pledge Form 2025 | BMO Walk so Kids Can Talk

## BMO Bank of Montreal Cash and Cheque Deposit Instructions

|  |                           |
|--|---------------------------|
| Walker Name First: _____ Last: _____ Location: _____   |                           |
| Address: <input type="checkbox"/> Home <input type="checkbox"/> Business   | Online Reg. # _____       |
| City: _____ Province: _____ Postal Code: _____   |                           |
| Email Address: _____ Phone Number: _____   |                           |
| Name of Company/School/Other: _____  |                           |
| Team Name: _____ Team Captain Name: _____  | ID # OFFICE USE ONLY      |
| I am (please check one) <input type="checkbox"/> An individual walker <input type="checkbox"/> A team member <input type="checkbox"/> A team captain | Team ID # OFFICE USE ONLY |

- Access Forms Library and select Form 910
- Print and complete 2 copies of Form 910 – 'Receipt Form - Non Negotiable' – sign and stamp both copies
- Stamp pledge form in the "Banker's Stamp" box with the branch stamp; record the total amount of the deposit received on the line below the Bankers Stamp
- Process transaction in Customer Connect > FCCSBPS (First Bank Payment System) Deposit screen
- Key in fields: Concentrator ID = 8530; Division field = blank; Outlet Number = 1; Addendum Field = Branch Name, Transit # and participant's name with no spaces between the first and last name [i.e. Prince George, Tr 0802, JohnSmith]
- Staple the customer copy of Form 910, along with the deposit receipt to pledge form and hand back to the employee/customer. The employee/customer will need to mail in stapled receipts and pledge form to Kids Help Phone
- File branch copy of Form 910 with your daily work

BANKER'S STAMP

Total Pledges Deposited (cheques and cash only)

\$ \_\_\_\_\_

- Do NOT record online donations on this form.
- Please make all cheques payable to Kids Help Phone.
- Tax receipts issued automatically for donors contributing \$5 or more if full mailing address is complete and legible.
- Tax receipts cannot be issued when donating towards your own fundraising total.
- Please attach proof of any deposits made prior to Walk day

Charitable Registration #13000 5846 RR0001

[walksokidscantalk.ca](http://walksokidscantalk.ca)

| Donor Name                            | Mailing Address for Tax Receipts<br><small>Apartment or Suite #, Street #, Street Name, City, Province, Postal Code</small> | Phone Number | Credit Card Number   | Expiry (MM/YY) | Individual Walker Fundraising <span style="color: green;">A</span> | Team Fundraising (Team Captain Use Only) <span style="color: red;">B</span> |          |
|---------------------------------------|---|--------------|----------------------|----------------|--|---|----------|
| Mr. John Sample                       | 49-123 Main St., Sample Town, MB A1B 2C3  | 123-456-7890 | 123 456 789 0123 456 | 07/28          | \$50   |   |          |
| Bake sale, Casual days, Auction, etc. |   |              |                      | /              |  | \$500   |          |
|                                       |   |              |                      | /              |  |   |          |
|                                       |   |              |                      | /              |  |   |          |
|                                       |   |              |                      | /              |  |   |          |
|                                       |   |              |                      | /              |  |   |          |
|                                       |   |              |                      | /              |  |   |          |
|                                       |   |              |                      | /              |  |   |          |
|                                       |   |              |                      | /              |  |   |          |
|                                       |   |              |                      | /              |  |   |          |
|                                       |   |              |                      | /              |  |   |          |
|                                       |   |              |                      | /              |  |   |          |
|                                       |   |              |                      | /              |  |   |          |
| Page # _____ of _____                 |   |              |                      |                | <b>Total</b>   | \$ _____  | \$ _____ |

|   |
|---|
| Initial: _____                          |
| Total Coins \$ _____                    |
| Total Cash \$ _____                     |
| Total Cheques \$ _____                  |
| Total CC \$ _____                       |
| Total Branch Deposit \$ _____           |
| Total Counted (if \$0 put \$0) \$ _____ |

A

**Individual Fundraising Total Raised:**  
*(to qualify for incentive)*

Individual funds from all pledge forms \$ \_\_\_\_\_

Individual funds from online fundraising summary \$ \_\_\_\_\_

**Individual Grand Total (Eligible for fundraising reward) \$ \_\_\_\_\_**

B

**Team Fundraising Total Raised (for team captain use only):**

Team funds from all pledge forms \$ \_\_\_\_\_

Team funds from online fundraising summary \$ \_\_\_\_\_

**Team Grand Total \$ \_\_\_\_\_**

Transfer total funds from all pledge forms for A Individual or B Team fundraising to the corresponding tables on the left.

