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Electronic Funds Transfer

Form for setting up
a monthly bank transfer

Instructions

Thank you for your interest in our electronic funds transfer service. We will make these transactions on either the 5th or 15th day of each month. Tax receipts are mailed annually. If you wish to change the amount of your donation or the designation, we ask that you contact our finance department in writing twenty (20) days prior to the date you want the changes effective. When changing banks or your bank account, please advise our office in writing as soon as possible so the missionary/project is not affected. You can also make an extra donation each month towards our Strategic Priorities Fund which supports major initiatives like enhancing our mobilization efforts or enriching the care for our workers.

To get started please fill out the form below authorizing Pioneers to debit your bank account. Remember to sign, date and return it to the Pioneers office with a **BLANK VOID** cheque.

Form

I HEREBY AUTHORIZE PIONEERS TO DEBIT MY BANK ACCOUNT

On the or of each month for the amount of \$ _____ starting _____
5th 15th

TO SUPPORT: _____ (Missionary/Project) \$ _____ (Amount)
_____ (Missionary/Project) \$ _____ (Amount)

Here is my extra monthly donation for Strategic Priorities \$5.00 \$10.00 \$ _____ Other

Signature _____ Date _____

Full Name : Mr./Mrs./ Ms _____
(circle) (Please Print)

Address: _____

Email Address: _____ Phone _____

Make a copy for your records