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Electronic Funds Transfer

Form for setting up
recurring bank transfers

Instructions

Thank you for your commitment to partner with Pioneers.

To get started, please fill out the form below authorizing Pioneers to debit your bank account. Select either the 5th or 15th day of the month for your donation, sign, date and return the form by email or post mail to the Pioneers office along with a **BLANK VOID** cheque.

This form must be received at least 10 days before your selected start date. Any future changes to your donation or banking information should be made to our finance team via email or telephone 10 days prior to the date of the effective change. This will ensure sufficient time to process your request.

Tax receipts for EFT donations are mailed annually.

Thanks for your partnership!

Form

I HEREBY AUTHORIZE PIONEERS TO DEBIT MY BANK ACCOUNT

On the of each month/quarter for the amount of \$ _____ starting _____
5th 15th (circle)

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

_____ (Missionary/Project) \$ _____ (Amount)

Here is my extra monthly donation for where most needed \$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