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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 complete the information below authorizing Pioneers to debit your bank account. Select either the 5th or 15th day of the month for your donation, then sign, date and mail the form to the Pioneers office with a **BLANK VOID** cheque or **email** to finance@pioneers.ca with a scanned copy of this form and your void cheque.

If you wish to make changes to your donation or banking information, please contact our finance team via email or telephone ten (10) days prior to the date of the effective change. This will ensure sufficient time to process your request.

In an effort to save resources, tax receipts for EFT donations are mailed annually.

Thanks for your partnership!

Form

I HEREBY AUTHORIZE PIONEERS TO DEBIT MY BANK ACCOUNT

On the or of each month / quarter starting _____
5th **15th** (Circle) (Month/Year)

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

Signature : _____ Date : _____

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

Address : _____

Email Address : _____ Phone : _____

Make a copy for your records