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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 inform our finance department in writing thirty (30) days prior to the date you want the changes effective. You can also mail extra donations for projects or employees directly to our office. When changing your bank account or bank, please advise our office in writing as soon as possible so the employee is not affected.

We would ask you to fill out the form below, authorizing us to debit your account. Please 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 5th of each month for the amount of \$ _____ starting _____
 15th

TO SUPPORT:

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

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

Signature _____ Date _____

Full Name (printed) _____

Address: _____

Email Address: _____ Phone _____