ELECTRONIC FUNDS TRANSFER

HOW TO GET STARTED

Your regular monthly donation to the Brazil Gospel Fellowship Mission by Electronic Fund Transfer may be initiated through the following process:

- 1. Complete and sign the Authorization Agreement form below.
- 2. Return the completed form with one of the following:
- a. if checking a voided blank check b. if savings a savings deposit slip c. with your next donation

The automated deduction from your checking/saving account will occur on or about the 12th ____ or 20th ____ of each month (please indicate your choice). The first deduction will occur in the month you indicate on the authorization form below.

For questions or additional information, please feel free to contact Chris Disler or Karen Williams at (217) 523-7176 between 9:00am and 12:00pm Monday through Friday or e-mail: bgfm_karen@bgfmission.com

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (EFT DEBITS)

Name: BRAZIL GOSPEL FELLOWSHIP MISSIC	DN Donation Recipient (s)
I (we) hereby authorize <u>BRAZIL GOSPEL FELLOW</u> my (our) Checking Account Savings Account debit transactions to my (our) account must comply with the	ount (select one) indicated bel same to such account. I (we) a	ow at the depository financial institution
Bank Name		
City	State	Zip
Routing Number	Account Number	
Monthly Automated Debit Amount \$	Month to Begin Debit	
This authorization is to remain in full force and effect ur tion in such time and in such manner as to afford BGFM		` '
Name(s)	Phone Num	nber ()
Please Print		
Signature(s)	Date	
Home Address:	Email:	
CityState_		

This form may be mailed to: Brazil Gospel Fellowship Mission

PO Box 355

Springfield, IL 62705-0355

or emailed to: bgfm_karen@bgfmission.com