

## Simplify your life with Electronic Funds Transfer (EFT)

You may contribute to KSU Christian Challenge by monthly automatic transfers from your bank. To begin the process, please complete this form and return it with your next gift (information from your check will be used to set up the procedure) or enclose a voided check.

I authorize my bank to transfer to KSU Christian Challenge the amount shown below. I understand an email confirmation will be sent prior to my first transfer.

### Monthly gift:

\$ \_\_\_\_\_ for \_\_\_\_\_  
(Project or staff name)

\$ \_\_\_\_\_ for \_\_\_\_\_  
(Project or staff name)

\$ \_\_\_\_\_ for \_\_\_\_\_  
(Project or staff name)

**One-time gift of \$** \_\_\_\_\_ **for** \_\_\_\_\_  
(Project or staff name)

Please transfer my gift on the:  7<sup>th</sup> or  21<sup>st</sup> of the month (check one), beginning the month of \_\_\_\_\_. (Please allow two weeks for set-up)

**Terms of Agreement:** My authorization to charge my bank account in the amount indicated shall be the same as if I had personally signed a check to KSU Christian Challenge. This authorization shall remain in effect until I notify KSU Christian Challenge that I wish to end this agreement. I may do this at any time. A record of my donation will be included in my regular bank statement. KSU Christian Challenge will send me a year-end contribution statement for my tax purposes.

Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Daytime phone (\_\_\_\_) \_\_\_\_\_

Email address \_\_\_\_\_

Questions regarding EFT? Simply contact Sandie at 785-539-6884.

Email: sandie.joyful@gmail.com

The language in the authorization above represents the new disclosure requirement associated with the clarification of OFAC economic sanction policies upon ACH Network Participants.

The information included on this form was extracted from the ACH Rules Book which is copyrighted by the National Automated Clearing House Association.