



Donor Electronic Funds Transfer Authorization

Ongoing monthly gifts are an easy way to support **Chum** throughout the year. Electronic Funds Transfers provides a steady monthly income. Once you determine your monthly gift amount, simply complete this form and return it with a voided check to Chum. Gifts can be deducted from a checking or savings account.

Upon receipt of this completed form, we will begin deducting your gift on the 10th of each month.

I authorize Chum and the financial institutions below (my bank) to deduct from my ___checking account / ___savings account the sum of \$_____ on the 10th of each month upon receipt of this form.

I have included a voided check for this account. This authority will remain in effect until I cancel it in writing.

Financial Institution (your bank) as it appears on check

Routing # that appears on check

Account # appears on voided check

Name please print

Signature Date

We appreciate this form of contributing your gift, as it helps us to have a steady stream of income throughout the year. Thank you.

For additional information, please contact Greg Kvam, Chum Finance Director, at (218) 720-6521.