

COMMUNITY CHRISTIAN SCHOOL, INC.

Electronic Funds Transfer (EFT) Form for Donations *Authorization for Pre-Arranged Debits*

You can have your monthly donation to CCS automatically deducted from your checking or savings account. If you are interested in this method of giving, please complete the form below and return to the school.

This will serve as authorization for *Community Christian School, Inc.* to establish Electronic Transfer instructions to make recurring monthly donations during the year by debiting my (our) account indicated below.

Transfers will be done on the 10th of each month unless otherwise noted on this form. If the 10th falls on a weekend or banking holiday, transfer will be done the following business day.

Attach voided check below:

_____Checking _____Savings

Electronic Transfer Options:

Debit my bank account according to the following schedule:

Date of monthly transfer: 10th (or first business day after)

Monthly amount to withdraw: \$ _____

Designation: Shine On Campaign (unless otherwise noted)

Please note in the space below if a different date or designation is requested: _____

Note: This agreement is for donations only and a separate agreement for other charges, if in effect, will remain in effect. I also accept responsibility for paying bank charges should funds be unavailable on date set forth above.

Primary Account Owner Name: (Please Print)

Joint Account Owner Name:

Customer Signature:

Joint Owner Signature: (if applicable)

Date:

Date: