



### ***Have you considered using EFT?***

Using EFT (Electronic Fund Transfers), you can have your donations given to ***College Golf Fellowship*** automatically each month!  
It is safe, easy, and convenient, while reducing costs for everyone!

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- ***What are Electronic Fund Transfers (EFT)?***  
EFT's are a simply way to have your monthly donations paid automatically. With EFT, your donation amount is automatically deducted from your Checking or Savings Account and transferred directly to ***College Golf Fellowship***. By choosing this option, you do not have to worry about writing checks or paying for postage.
- ***How do I use Electronic Fund Transfers (EFT)?***  
Simply fill out the bank information below (*or attach a voided check*), sign the form agreeing to allow ***College Golf Fellowship*** to initiate monthly deductions from your account, return the form to us, and we will do the rest to set up your Electronic Fund Transfers.

#### **EFT AUTHORIZATION**

I authorize ***College Golf Fellowship*** to initiate monthly deductions from my account shown below, for the amount specified:

#### **DEPOSITORY INFORMATION (BANK)**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email: \_\_\_\_\_

Support of which CGF Staff: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Route Code# (9 digits)\* \_\_\_\_\_

Bank Account # \_\_\_\_\_ Checking \_\_\_\_\_ Savings \_\_\_\_\_

***\*Note: A VOIDED CHECK CAN BE ATTACHED IN LIEU OF BANK INFO***

#### **DONATION INFORMATION**

Monthly Donation Amount \$ \_\_\_\_\_

Donations will be debited on the 5<sup>th</sup> of each month.

***Note: Deductions will be made on the following business day if the date of withdrawal falls on a weekend or holiday.***

I understand that I may terminate this agreement at anytime by sending a written notification to ***College Golf Fellowship***. I also understand that I have the right to stop payment of any individual debit entry (deduction) by notification to ***College Golf Fellowship*** at least three (3) business days prior to when payment is scheduled to be made.

**Signature of Depositor** \_\_\_\_\_ **Date** \_\_\_\_\_