

# Presenting EFT\*

\*Electronic Funds Transfer

## Giving Made Easier

Many of our donors have asked us to provide an Electronic Funds Transfer (EFT) service. We are now able to provide that service to you. This optional service allows you to authorize Cadence International to deduct your monthly gifts automatically from your checking or savings accounts. You can save yourself time and money and help Cadence achieve better stewardship of your gifts by saving us time and processing costs.

## Benefits to you:

- You save postage and check costs
- Your checks won't be delayed or lost in the mail

## Here's how easy it is to get started!

1. Fill in completely the attached form with your personal and bank information.
2. Indicate the amount you want deducted each month.
3. Read the agreement on the back and then sign and date form.
4. Return form with
  - a. A **voided blank check** from your personal checking account OR
  - b. A **deposit slip** from your savings account.

Enrollment forms received by the 20th of the month will be processed by the 10th of the following month. You will receive a letter confirming that Cadence International has enrolled you in this plan and the date of the first deduction.

A record of each deduction will show on your monthly bank statement. You will receive a quarterly report of your gifts. Your monthly amount will be paid automatically until you let us know you wish to stop. You can stop your monthly deduction at any time.

Need more information? Call the Receipting Accountant (303) 762-1400 extension 14, or E-mail: [receipting@cadence.org](mailto:receipting@cadence.org)

Detach Here

I give my bank permission to transfer the following amount from my personal account to pay Cadence International each month.

Electronic Funds Transfer

Name _____	Bank Name _____
Address _____	Bank Phone Number (____) _____
City _____ State _____ Zip _____	Bank statement account number _____
Home Phone(____) _____	Make the monthly deduction from my
Email _____	_____ checking account ( <b>enclose a voided blank check</b> )
Please use my contribution(s) for the following Cadence missionaries or project funds:	_____ savings account ( <b>enclose a savings deposit slip</b> )
A. _____ \$ _____	Transfer date: the 10th day of each month
B. _____ \$ _____	To start in the month of _____
C. _____ \$ _____	
(Attach separate page if more space required)	
Total monthly deduction will be \$ _____	

I have read, understand and agree with the information on the back of this brochure and attached my voided blank check or savings deposit slip to this form.	
Signature _____	Date _____

If you want this deducted from your *checking account*: Please attach a voided check here.

If you want this deducted from your *savings account*: Please attach a savings deposit slip here.

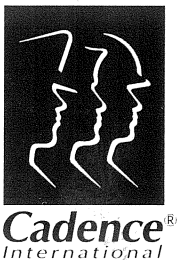
This permission to charge my bank account is the same as if I had personally signed a check to Cadence International. This agreement will remain in effect until:

- a. I write a note or call Cadence International telling them to end this agreement and they have 15 business days prior to the next scheduled transaction to act upon it.
- b. Cadence International or my bank sends me 10 days' written notice that this agreement will end.

In the event of an error, I have the right to tell my bank to reverse any transfer. However, I must tell them in writing within 60 days after the transfer was made.

I understand and agree that my bank is responsible for the accurate and timely posting of my transferred gift(s). In the event of an amount or double posting error, I will handle this problem directly with Cadence International.

*Thanks for your support of Cadence International. Through your investments each month, you are helping Cadence missionaries "share the gospel and their lives with the military community."*



*Cadence International presents...*

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