



Sisters of the Presentation
of the Blessed Virgin Mary
In Joyful Service

Electronic Funds Transfer Authorization

Your gift through Electronic Funds Transfer (EFT) is a convenient, easy way to support the Presentation Sisters. When you enroll, your gift will be automatically transferred from your checking/savings account or your credit card. All gifts are processed on or around the first of each month and will appear on your checking/savings account or credit card statement. You may change or cancel your gift at any time by notifying the Presentation Sisters Mission Development Office in writing. Thank you for your ongoing support of the Presentation Sisters.

DONOR INFORMATION

Last Name: _____ First Name: _____ M.I.: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ E-mail: _____

Please use my gift for:

- ☐ Justice Outreach ☐ Human Trafficking Awareness ☐ Sisters' Most Needed
☐ Care of Creation ☐ Other _____

Check one: ☐ Begin Payment ☐ Change Information

Statement of Authorization

I (we) hereby authorize the Sisters of the Presentation of the Blessed Virgin Mary and Dacotah Bank of Aberdeen to electronically debit my (our) account (and, if necessary, to electronically credit my (our) account to correct erroneous debits) as follows:

☐ Checking Account ☐ Savings Account (select one) (please attach voided check)

Depository Name: _____

Routing Number: _____ Account Number: _____

Name(s) on the account: _____

Amount of debit(s) or method of determining amount of debit(s) (or specify range of acceptable dollar amounts authorized): _____

Start date(s): _____

Frequency of debits(s): 5th of each month

I (we) understand that this authorization will remain in full force and effect until I (we) notify the Sisters of the Presentation of the Blessed Virgin Mary in writing, by phone, location, address, etc. that I (we) wish to revoke this authorization. I (we) understand the Sisters of the Presentation of the Blessed Virgin Mary requires notification to cancel by the 15th of the month in order to alter the next month's transaction.

NOTE: WRITTEN CREDIT AND DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

Please return completed form in provided envelope.