



ELECTRONIC FUNDS TRANSFER FORM

Account #: _____

Account type: Savings Checking Other

Monthly contribution \$ _____

EFT Processing Steps:

1. **Important:** Please send a **voided** check along with the completed Electronic Funds Transfer (EFT) Form. The check will provide the necessary banking information.
2. Electronic transfers are processed around the 15th of each month. If we receive your form later than the 10th we may not be able to activate your account until the following month.
3. For a joint account, all depositors must sign the EFT Form if more than one signature is required on checks issued against the account.
4. Mail the authorization form and your voided check to:

Denver Seminary
Attn: Advancement Office
6399 S. Santa Fe Dr.
Littleton, CO 80120

EFT giving may be canceled at any time by contacting Denver Seminary. I understand that this authorization will remain in effect until my cancellation request is received by Denver Seminary.

Signature _____ Date _____

Signature _____ Date _____

All EFT gifts benefit the Seminary Fund, which supports Denver Seminary's mission to glorify God in partnership with his church by equipping leaders to know the truth, practice godliness and mobilize ministry.