



## 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 15<sup>th</sup> of each month. If we receive your form later than the 10<sup>th</sup> 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 prepare men and women to engage the needs of the world with the redemptive power of the gospel and the life-changing truth of Scripture.