



## Gift by Electronic Funds Transfer — Authorization Agreement

You may contribute to Antioch Austin or Antioch Global via monthly automatic transfers from your bank. To begin this process, please complete this form and return it along with a cancelled check. Information from your check will be used to set up the automatic transfer.

**Authorization:** I authorize Antioch Austin to initiate debit and/or correction entries to my bank account each month in the amount shown below. I understand a confirmation will be sent prior to my first transfer.

Amount	Fund or Field Staff	Date	
		<input type="checkbox"/> 5th	<input type="checkbox"/> 20th
		<input type="checkbox"/> 5th	<input type="checkbox"/> 20th
		<input type="checkbox"/> 5th	<input type="checkbox"/> 20th
		<input type="checkbox"/> 5th	<input type="checkbox"/> 20th

Please transfer my gift on the 5th or the 20th of the month (check one or both) as indicated above, beginning on \_\_\_\_\_.

**Terms of Agreement:** My authorization to charge my bank account in the amount indicated shall be the same as if I had personally signed a check to Antioch Austin or Antioch Global. This authorization will remain in effect until I notify Antioch Austin that I wish to end this agreement. I may do this at any time. A record of my donation will be included in my regular bank statement. Antioch Austin will send documentation of my donations for tax purposes at year end.

### Your Contact Information

Name(s) \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Address \_\_\_\_\_

Daytime phone and e-mail \_\_\_\_\_

### PLEASE ATTACH CANCELLED CHECK

Mail this completed form and cancelled check to the address below, or email an electronic copy of both to [accounting@antiochatx.com](mailto:accounting@antiochatx.com)