



# Fundraiser Authorization Agreement for Electronic Funds Transfer (EFT)

I hereby authorize Redlands Christian Schools to initiate debit entries to the account indicated below. This authorization will remain in effect as indicated or upon RCS or the financial institution receiving written notification from me of its termination in such time and manner as to afford RCS or the financial institution a reasonable opportunity to act on it.

I/We, \_\_\_\_\_, would like to donate funds to the **Special Education Fundraiser** at Redlands Christian School. I/We request the donation to be debited on a monthly basis from our banking account as listed below:

**TOTAL amount of donation:** \$ \_\_\_\_\_  
**MONTHLY amount to be deducted:** \$ \_\_\_\_\_  
**TOTAL number of deductions:** \_\_\_\_\_

**MONTHLY DEBIT to begin in** \_\_\_\_\_ **and will end after the deduction in** \_\_\_\_\_  
(month) (month)

Please **DEDUCT** as follows:  1<sup>st</sup> of Month  15<sup>th</sup> of Month  Other: \_\_\_\_\_

**Print Name** \_\_\_\_\_

**Address** \_\_\_\_\_ **Phone #** \_\_\_\_\_

**City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

**Account #** \_\_\_\_\_

**Routing #** \_\_\_\_\_

**Checking**

**Savings**

**Attach voided check here**  
(Please do not use deposit slip)