

PIONEERS Automatic Giving Plan

PIONEERS can process monthly and quarterly donations directly from your checking or savings account. You can save yourself time, postage, and the problem of remembering to write your checks each time. This will also help PIONEERS be better stewards of your gifts by saving processing costs.

To sign up, please completely fill out the information in the box below and mail it to us along with a voided check. Once we receive your information, we will send you a letter confirming the date of your first transfer. Please note that our bank requires a two-week hold period before the first transfer. If you need assistance or more information, contact the PIONEERS finance department at (407) 382-6000, or send an e-mail to finance@orlandoteam.com.

<i>Personal Information (please print legibly):</i>	
Name: _____	
Address: _____	
City: _____	State: _____ ZIP: _____
Phone:* _____	E-mail:* _____
<i>* This is very important so that we can contact you if there is ever a problem processing your gift.</i>	
<i>Bank Information:</i>	
Bank name: _____	Bank phone: _____
Routing no.: _____	Acct. number: _____
Account type: <input type="checkbox"/> Checking – Attach a voided check	Date of first transfer: _____
<input type="checkbox"/> Savings – Attach a deposit slip	
Transfer date: <input type="checkbox"/> 7th <input type="checkbox"/> 14th <input type="checkbox"/> 21st	
Please use my contribution(s) for the following PIONEERS missionaries or project accounts:	
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Monthly/Quarterly Donation	\$ _____
I have read and agree to the terms and conditions and I authorize my bank to transfer the above Amount from my checking/savings account to PIONEERS each month/quarter.	
Signature: _____	Date: _____

Thank you for your support. Your generosity is making a difference as we reach forgotten peoples!

10123 William Carey Drive
Orlando, FL 32832-6931



(407) 382-6000

www.pioneers.org

PIONEERS Monthly Automatic Giving Plan

Terms and Conditions

- The authorization to charge your bank account will be the same as if you had personally signed a check to PIONEERS.
- This agreement will remain in effect until you write a letter to PIONEERS requesting that we end this agreement, providing us with a reasonable amount of time to act on it.
- Any changes in dollar amounts must be submitted in writing. (E-mail/Fax is acceptable.)
- A record of each charge will be included in your bank statement.
- You have the right to authorize your bank to reverse any charge made to your account. This must be done by written notice to your bank within 15 days of the date of the bank statement or within 45 days after the charge was made.
- Your bank is responsible for the accurate and timely posting of your transferred gifts.
- It is understood and agreed that your bank will have no responsibility for the correctness of any charge and that any dispute involving the amount will be handled and resolved directly with PIONEERS.

Please notify the Finance Department if you change your address or if you have any questions at (407) 382-6000, or via e-mail at finance@orlandoteam.com.