ELECTRONIC FUNDS TRANSFER to Bethel College



Please complete and mail/return with a COPY of a voided check or savings deposit slip to:

| Office of Development |
|-----------------------------|
| Bethel College |
| 300 E. 27 th St. |
| North Newton, KS 67117 |
| |

| Name: | | | |
|-------------------|-----------------------------|-------------------|--|
| Address: | City: | State: Zip: | |
| New Authorization | Change in Authorized Amount | Change in Account | |

I/We hereby authorize BANK to process automatic debits on behalf of Bethel College from the account listed below. In doing so, I authorize the below institution to honor said debits. This authorization will remain in effect until and unless I give notification to terminate within ten (10) days of next scheduled withdrawal.

| Bank Name: | Address: | |
|--------------------------------|---------------------------|----------------|
| City: | State: Zip: | |
| Routing Number (Bank Use Only | | ecking Savings |
| Monthly Amount: | Date: | |
| S83.34 (President's Club Level | l) 🔲 1st of each month | |
| □ \$ Other | \Box 15th of each month | |
| Designation: | | |
| ☐ Bethel College Fund | Academic Center | |
| Endowment | Other | |
| Signature: | Date: | |
| Signature: | Date: | |

Please attach a COPY of a voided check or savings deposit slip to this form