



Girl Scouts[®]

Girl Scouts of the Northwestern Great Lakes, Inc.

DONOR PLEDGE ELECTRONIC FUNDS TRANSFER (EFT) AGREEMENT

Donor(s) Name _____ Phone # _____

Address _____

City, State, Zip _____

Email _____

Pledge Amount \$ _____

Donor Financial Institution _____ City _____ State _____

Donor Financial Institution ABA # _____

Donor Account Number _____

Account Type (check one) Checking Savings

Please attach a voided check from your account

Amount to be transferred \$ _____ on the following basis:

** Frequency of transfer (check one)

Monthly
(1st of each month)

Semi-Monthly
(1st and 15th of each month)

Quarterly
(1st of the month following receipt of form and every three months thereafter)

Semi-Annually
(1st of the month following receipt of form and then six months after)

Annually
(1st of the month following receipt of form)

NOTE - If the transfer date is not a bank processing day, then the transfer will be made on the first processing day after the scheduled transfer date.

** Effective Month _____

** Termination Month _____

By signing this agreement, I am giving Girl Scouts of the Northwestern Great Lakes, Inc. authorization to debit the above mentioned account in the amount and term indicated, to fulfill my pledge obligation. If I decide to terminate this agreement, I will inform GSNWGL in writing 10 business days prior to my next scheduled payment.

Signature _____ Date _____

Signature _____ Date _____

(Please type in your information, print, sign and date, then return completed, signed form to GSNWGL.)