PIONEERS

Join us in spreading the good news of the Savior Jesus Christ throughout Hungary

PIONEERS Ministry contributions are
TAX DEDUCTIBLE

Name _____

Address _____

_____

City _____ State ____ Zip _____

Phone ( ) _____

E-Mail _____

☐ YES, E-Mail me prayer requests/updates

I would like to **PRAY** for the Mercers

☐ Monthly ☐ Weekly ☐ Daily ☐ As I drink coffee

I would like to give a **Ministry Gift**

Monthly gift of:

$

One time gift of:

$

Instructions:

1. ***Please do not write*** *our names or account # on your check for tax purposes.*
2. ***Enclose a note*** *stating: Support for The Mercers,* ***Account 110490****.*
3. ***Send checks to Pioneers****, 10123 William Carey Dr., Orlando FL 32832-6931*

Note: Electronic Funds Transfer and support by **credit card** are also possible. See our website for more information: www.mercerfamily.com

SEND TO:

Pioneers 10123 William Carey Dr., Orlando FL 32832-6931

IFMA Member Mission

ECFA Member

ELECTRONIC FUNDS TRANSFER

The EFT service allows you to authorize Pioneers to deduct your monthly gifts automatically from your checking or savings accounts. You can save yourself time, money & eliminate the problem of remembering to write your check monthly. This will also help Pioneers achieve better stewardship of your gifts by saving us time & processing costs.

The Mercers
Acct.. 110490

A record of each EFT contribution will show on your monthly bank statement.
You will continue to receive a receipt from Pioneers each month.
You can stop your monthly deduction at any time*.

I GIVE MY BANK PERMISSION TO TRANSFER THE FOLLOWING AMOUNT FROM MY PERSONAL ACCOUNT TO PAY PIONEERS EACH MONTH.

NAME

ADDRESS

CITY

STATE ZIP

TELEPHONE ( )

BANK NAME

ACCT#

BANK PHONE ( )

SUPPORT FOR THE MERCER FAMILY: ACCOUNT #110490

MONTHLY DEDUCTION AMOUNT $

○ FROM CHECKING ACCOUNT *ENCLOSE VOIDED CHECK*

○ FROM SAVINGS ACCOUNT *ENCLOSE DEPOSIT SLIP*

I PREFER THE MONTHLY TRANSFER DATE OF: ○ 7TH ○ 21ST

I HAVE READ, UNDERSTAND, AND AGREE WITH THIS INFORMATION ON EFT.

SIGNATURE DATE

THANK YOU FOR HELPING US REACH THE LOST MAGYAR IN HUNGARY

*Granting permission to charge my bank account is the same as writing & signing a personal check to Pioneers. This agreement will remain in effect until: (1) I inform Pioneers in writing that I wish to end this agreement (allowing them a reasonable amount of time to act on it) (2) Pioneers or my bank sends me a 10 day written notice that this agreement will end.

In the event of an error, I have the right to tell my bank to reverse any transfer. However, I must inform them in writing within 15 days of the date on the bank statement or within 45 days after the transfer was made.

By sending this form in, I agree that my bank is responsible for the accurate & timely posting of my transferred gift(s). In the event of an amount or double posting error, I agree to handle this problem with Pioneers directly.

PLEASE RETURN THIS FORM WITH A VOIDED BLANK CHECK FROM YOUR CHECKING ACCOUNT OR A DEPOSIT SLIP FROM YOUR SAVINGS ACCOUNT

SEND TO:

PIONEERS

Pioneers 10123 William Carey Dr., Orlando FL 32832-6931

IFMA Member Mission

ECFA Member