

# Greenville Presbyterian Theological Seminary

## Monthly Debit Authorization Form

I (we) hereby authorize Greenville Presbyterian Theological Seminary to initiate a monthly charge entry to my (our) checking / savings account at the Financial Institution indicated below, and initiate adjustments (if necessary) for any transactions debited in error. Transactions will take place on the 15<sup>th</sup> of each month (or the next business day if the 15<sup>th</sup> falls on a weekend). This authority will remain in effect until Greenville Presbyterian Theological Seminary is notified by me (us) in writing to cancel it in such time as to afford Greenville Presbyterian Theological Seminary a reasonable opportunity to act on it.

\_\_\_\_\_  
**Name of Financial Institution**

\_\_\_\_\_  
**Location (City and State)**

**Financial Institution's Routing/Transit Number:** \_\_\_\_\_  
(Look between symbols |: :| on your check, nine-digit number)

\_\_\_\_\_  
**Donor Signature**

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

\_\_\_\_\_  
**Donor Name (Please Print)**

**SELECT ONE OF THE FOLLOWING:**

Checking Account Number: \_\_\_\_\_ OR  
Savings Account Number: \_\_\_\_\_

<b>FUND</b>	<b>AMOUNT of DONATION</b>
General Operating Expenses	
Capital Campaign Fund	

Please return this form with a copy of a deposit slip or voided check to:

**Greenville Presbyterian Theological Seminary**  
**Attention: Business Office**  
**PO Box 690**  
**Tailors, SC 29687**

Electronic Funds Transfer can easily be stopped simply by sending a written request to Greenville Seminary indicating that you no longer wish to contribute. As this is a new program, we welcome your feedback. If you have any questions or concerns, please contact Brenda Benson at 864-322-2717, ext. 318 or [bbenson@gpts.edu](mailto:bbenson@gpts.edu).