

Two Convenient Ways To Give: Electronic Funds Transfer or by Credit Card



- * You now have the option of making monthly contributions to Camp Id-Ra-Ha-Je staff or project funds through Electronic Funds Transfer or by authorizing charges on your credit card.
- * By using these options of giving, you maintain total control over your funds and designations. Camp Id-Ra-Ha-Je will make any of the following changes once written notice is received:
 - * Changes in your donation amount or designation
 - * Cancellation of your donation
 - * Changes in your bank or credit card accounts

How to get started with Electronic Funds Transfer:

1. Complete the enrollment form below with signature and date.
2. Enclose a voided check. **Deposit slips are not acceptable.** Only your check gives us the necessary information to set up the transfer.
3. Include your next month's support check as it will take a few weeks for the EFT to start. Remember, you select your start date.
4. Mail your support check, voided check and completed enrollment form to: Camp Id-Ra-Ha-Je, PO Box 360, Bailey, CO 80421.

How to get started with Credit Card Contributions:

1. Complete the enrollment form below.
2. Remember to check either one-time or monthly gift option.
3. Please sign and date your enrollment form. Send completed form to: Camp Id-Ra-Ha-Je, PO Box 360, Bailey, CO 80421.

Questions:

If you have any questions or concerns regarding electronic transfers, please contact us at 303-838-5668 and request the bookkeeper. Email: books@idrahaje.org

Our Commitment to You:

We desire to be good stewards of what God has entrusted to us. Our commitment to God and you, the donor, is evidenced by our membership in the Evangelical Council for Financial Accountability (ECFA). This seal of approval reflects that an organization has implemented sound accounting practices as well as provided internal and external safeguards against misuse of contributions.

Credit Card Authorization	
I authorize Camp Id-Ra-Ha-Je to charge my credit card for	
<input type="checkbox"/> One-time Gift	<input type="checkbox"/> Monthly Gifts (Check one): <input type="checkbox"/> 5th <input type="checkbox"/> 20 th
<input type="checkbox"/> Master Card	<input type="checkbox"/> Discover <input type="checkbox"/> VISA
Amount _____	Exp. Date _____
Card Number _____	
Signature _____	
Required Information!!	
Name _____	
Address _____	
City _____	State _____ Zip _____
Home Phone Email _____	
Please use my gift(s) for the following Camp staff or funds:	
A. _____	\$ _____
B. _____	\$ _____
C. _____	\$ _____
Total monthly deduction will be \$ _____	

Electronic Funds Transfer	
Please make the monthly deduction from my checking account.	
<input type="checkbox"/> New EFT Applicant	<input type="checkbox"/> Changes in EFT <input type="checkbox"/> Reinstate EFT
<input type="checkbox"/> Voided check enclosed.	
I prefer the monthly transfer date of:	
_____5th	_____20 th
To start in the month of _____	
Terms of Agreement: I authorize Camp Id-Ra-Ha-Je to charge my bank account in the amount indicated. This authorization shall remain in effect until I provide written notice outlining my wishes to terminate or change this Electronic Funds Transfer.	
Signature _____	Date _____