



## Request for Electronic Funds Transfer (EFT)

Donor(s) wishing to make regular payments are invited to have the payments automatically withdrawn from a personal checking/savings account. Please complete the information below and return it to the CTO along with a voided check.

NO ONE-TIME PAYMENTS CAN BE PROCESSED – MUST BE RECURRING FOR DURATION OF PLEDGE.

Donor(s) Name: \_\_\_\_\_

*Please attach to your CTO Contribution Form*

I hereby authorize the Diocese of Des Moines to automatically deduct my gift for the Catholic Tuition Organization from my/our account at the financial institution below:

Amount of deduction: \$ \_\_\_\_\_  per month  per quarter

Total contribution: \$ \_\_\_\_\_

Date of withdrawal:  5<sup>th</sup> of the month  20<sup>th</sup> of the month

Beginning: \_\_\_\_\_ Ending after # \_\_\_\_\_ Payments

Financial Institution Name: \_\_\_\_\_

Bank Routing Number: \_\_\_\_\_

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

Donor #1 Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Please attach a copy of a voided check and return to  
Catholic Tuition Organization, 601 Grand Avenue, Des Moines, IA 50309