

## **AUTHORIZATION AGREEMENT FOR ELECTRONIC FUNDS TRANSFER (EFT)**

## **DONOR INFORMATION**

ast Name
pouse's Last Name
hone Number

## **GIFT DESIGNATION**

Please designate my/our gift to:

AMOUNT	FUND NAME (AND NUMBER IF KNOWN)	APPLY GIFT TO AN EXISTING PLEDGE

AUTHORIZATION	DONATION FREQUENCY	TYPE OF ACCOUNT
Check one:	Check one:	Check one:
$\Box$ New authorization	□ Monthly (First of the month)	Please debit payment from my:
Effective date:	Amount \$	$\Box$ Savings account
$\Box$ Change authorization	☐ <b>Monthly</b> (15th of the month)	□ Checking account
🗆 Payment amount		
🗆 Payment date	Amount \$	Routing Number
$\Box$ Bank information	$\Box$ Quarterly (15th of the month)	
Effective date:		Account Number
$\Box$ Terminate authorization		
Effective date:		

Staple a voided check below.

I authorize the University of Wisconsin Foundation to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.

Changes or cancellations to your recurring gift can be made at supportuw.org/recurring. You may also call 800-443-6162 if requests are being made within five business days of a scheduled charge.

Mail this form and your voided check to:

University of Wisconsin Foundation Attn: Gift Services 1848 University Avenue Madison, WI 53726-4090

Questions: Contact Gift Services Phone: 608-263-4545 or 800-443-6162 Email: giving@supportuw.org

For one-time donations via your checking or savings account, visit supportuw.org/how-to-give/bank-transfer and select "Transfer Notification Form."