

Authorization for Electronic Funds Transfer

Enroll me/us in the Electronic Funds Transfer Program for one of the following amounts (minimum \$5):

\$50 \$75 \$100 \$200 \$250 Other \$ _____

My gift is designated for the following purpose:

Athletic Complex Campaign Scholarships Other _____

I/We authorize LCC Foundation to debit the amount indicated above each month to my/our account below and the Financial Institution named below, hereinafter called Financial Institution, to debit same to such account. I/We acknowledge the origination of Automated Clearing House transactions to my/our account must comply with the provisions of U.S. law.

Financial Institution _____

Address _____

City _____ State _____ Zip _____

Type of Account: Checking Savings

Routing/Transit Number Account Number _____

Debits are made on or around the 10th of each month. Please enclose a voided check as this will enable us to confirm your routing/transit number and your account number.

This authorization shall remain in full force and effect until LCC Foundation has received written notification from me, or either of us, of its termination in such time and manner as to afford LCC Foundation and Financial Institution a reasonable opportunity to act on it.

I understand that a record of my gift will be included in my regular bank statements and will serve as my receipt.

Print Name(s) _____

Signature _____ Date _____

Thank you on behalf of our students.

A one-time 3% allocation to the administrative services fund applies to all gifts made to the Foundation. This allocation is necessary to cover administrative services such as record keeping, financial statements, communications, fund raising, grant applications, etc. All donors receive full credit for the total gift amount.

Please remit payment to: Labette Community College Foundation, 200 S. 14th Street, Parsons, KS 67357