

MISSIONARY SUPPORT PLEDGE FORM



DONOR/CHURCH DETAILS

These details will be used for the issuing of receipts.

DONOR/CHURCH NAME:	
ABN:	
ADDRESS:	
EMAIL:	
CONTACT PERSON:	
CONTACT NUMBER:	

MISSIONARY SUPPORT PLEDGE

These are the details of the commitment to financially support a missionary that you would like to make.

MISSIONARY NAME:	
AMOUNT:	
FREQUENCY:	Monthly / Quarterly / Annually
BEGINNING AS OF:	____ / ____ / ____
ENDING AS OF:	____ / ____ / ____ (Leave empty if no end date)

PAYMENT OPTIONS

Please indicate the payment method that you would like to use:

<input type="checkbox"/> CHEQUE:	Cheque, made payable to "ACC INTERNATIONAL MISSIONS LTD"
<input type="checkbox"/> EFT TRANSFER:	EFT Transfer, to BSB: 013384 ACC: 256194005 using reference: _____
<input type="checkbox"/> DIRECT DEBIT:	Please complete the attached direct debit request form.
<input type="checkbox"/> CREDIT CARD:	Please complete the credit card authorisation below.

CARD NAME		CARD NUMBER
CARD TYPE	EXPIRY DATE	SIGNATURE
Visa / Mastercard	____ / ____ / ____	

Please post, fax or email your completed form per the details below:

ACC International Missions c/- Accounts 5/2-4 Sarton Road, Clayton VIC 3168	Phone: +61 3 8516 9600 Fax: +61 3 9545 1510 Email: finance@wm.acc.org.au
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