



**CiRS**  
4728 Ross Street Red Deer  
403-346-4636  
[www.cirsonline.ca](http://www.cirsonline.ca)

**THANK YOU** for considering the support of **Volunteer Red Deer** and the **CiRS Community Village**. We appreciate your generosity and would be pleased to assist you with completing the following form for making a regular monthly cash contribution to CiRS the registered charity and home of Volunteer Red Deer and the CiRS Community Village. Please complete the following form entering the appropriate information as indicated by the circled numbers from 1 to 6.

The completed document can be:

1. FAXED to 403-340-8193
2. MAILED to CIRS, 4728 Ross Street, Red Deer, AB T4N 1X2
3. HAND DELIVERED to 4728 Ross Street, Red Deer, AB

An official charitable donation receipt will be provided for \income Tax purposes.

Should you have any questions or require assistance with the form attached, please contact the Executive Director at [ed@cirsonline.ca](mailto:ed@cirsonline.ca) or call 403-346-4636.



ELECTRONIC FUNDS TRANSFER REQUEST - BANKING FLOOR
Send to Retail Banking (Not loan related)

- NEW Complete Sections 1 & 2
CHANGE (Complete Sections 1,2, & 3)
CANCELLATION (Complete Sections 1, 2 & 4)

DATE BRANCH NAME

CREDIT UNION EMPLOYEE (REQUIRED) Print Name

(1) DEBIT INFORMATION (CANNOT BE A SERVUS ACCT)

DEBTOR: First Name Last Name

DEBITING FINANCIAL INSTITUTION INFORMATION - (Voided cheque or Other Financial Institute Banking Information Form MANDATORY for "NEW")

FREQUENCY - ONE TIME WEEKLY BI-WEEKLY MONTHLY MONTHLY @ MONTHEND SEMI-MONTHLY QUARTERLY SEMI-ANNUALLY ANNUALLY

AMOUNT \$ XREF# (Retail Banking use only)

(2) CREDIT INFORMATION (MUST BE SERVUS ACCT)

PAYMENT DUE DATE: Month Day Year (To allow for adequate processing time, request MUST be received by Retail Banking at least eight (8) business days prior to this date)

PAYEE: First Name Last Name

BRANCH # ACCOUNT #

REASON: CHARITABLE DONATION

(3) CHANGE INFORMATION

EXISTING INFORMATION TO BE CHANGED TO (check mark applicable boxes):

- AMOUNT \$
PAYMENT DATE - Month Day Year
PAYMENT FREQUENCY
DEBITING F.I. INFORMATION (CANNOT BE A SERVUS ACCOUNT) (Voided cheque or Other Financial Institute Banking Information Form MANDATORY)
CREDIT INFORMATION (MUST BE SERVUS ACCOUNT)

BRANCH # ACCOUNT #