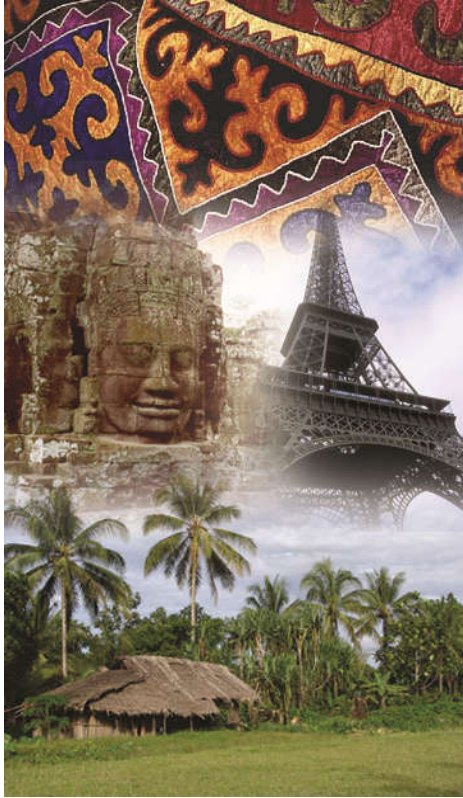


Please complete and return to World Team

- By mail at the address shown below
- By email, complete, scan and return to: donorservices.ca@worldteam.org
- You may also phone in your commitment at one of our numbers listed below and speak with Donor Services.

Thank you!



Yes, I want see churches grow and multiply among the unreached. I will support the following ministries through World Team by:

Giving to Church Based Teams Mobilization - Project #010109

(Assigned missionary—Jacob Ginter)

Giving a monthly amount of: \$25. \$50. \$100. \$150. Other \$ _____

Giving a one time gift of: \$50. \$100. \$200. \$500. Other \$ _____

World Team Mobilization Fund - Project #040007

(Mobilization Intern & Team)

Giving a monthly amount of: \$25. \$50. \$100. \$150. Other \$ _____

Giving a one time gift of: \$50. \$100. \$200. \$500. Other \$ _____

First Name _____

Last Name _____

Address _____

City _____

Province _____

Postal Code _____

Telephone _____

E-mail _____



1 Post-Dated Cheques - Please make cheques payable to World Team.
Please leave memo line blank.

2 Pre-Authorized Payment (PAP) - I / We authorize World Team to make automatic withdrawals from my / our bank account on the 3rd or 18th of each month until further notice. Please enclose a void cheque.

Signature _____ Date _____

3 MasterCard or Visa - I / We authorize World Team to make automatic withdrawals from my / our Credit Card account on the 3rd or 15th or 25th of each month until further notice. Please commence withdrawals in the month of _____.

Visa / MasterCard # _____ CVV _____

Expiry Date _____ Signature _____ Date _____

I/We understand that I/We may cancel, request a time limit on the plan, or change the amount by written or phone request at any time.

I/We authorize World Team to issue me/us one annual receipt

I/We have enclosed a "VOID" cheque for pre-authorized payment (PAP).

Gifts toward the ministry of World Team are acknowledged and receipted with an official receipt for income tax purposes. Spending of the funds is confined to Board approved programs, including remuneration of personnel and ministry expenses. Each gift designated toward an approved program will be used with the understanding that when a given need has been met these designated funds will be directed where most needed.

