



Giving to a Specific Student Account at Dallas Theological Seminary

Any payment which has the result directly or indirectly of funding a specific person's account will not be tax deductible (Rev. Rule 83-104). Please complete the below information and submit this completed form with payment to: Attn: Bursar, Dallas Theological Seminary, 3909 Swiss Ave., Dallas, TX 75204.

Name of Student: _____ DTS ID# (if known): _____

Funds can be used for (check all that apply): Books Tuition Living Expenses Rent
Other (specify) _____

Supporter Information: Name _____

Address: _____ City _____ ST _____ Zip _____

Phone number: _____ Email: _____

Gift Information: Amount Being Given: \$ _____

Is this gift to be an **Anonymous Gift** (check one): Yes No

Gift by Paper Check: Complete the above information on this form and send with check to the above address.

Gift by Credit Card/Electronic Check: Gifts given by credit card (MC, AX, DI) will incur a 2.75% convenience fee in addition to the amount being given. **Visa debit/credit cards are not accepted.** Gift given by Electronic Check must be a United States bank account. Please complete the necessary credit card or electronic check information:

Is this gift a (check one):

One – Time Gift

Monthly Recurring Gift - Start Date: _____ End Date: _____

Note: If monthly, the amount authorized will be withdrawn from your bank account or charged to your credit card on the 15th of every month.

By signing below, I authorize Dallas Theological Seminary to charge my credit card the amount being given plus the 2.75% convenience fee or my bank account the amount being given:

Signature

Date

Name on Credit Card: _____

Credit Card # _____ Exp. Date: _____ Security Code: _____

Electronic Check: Please attach a voided check that includes your bank routing number and account number.