

The Church Within ELECTRONIC GIVING

Open your heart without opening your checkbook.

FREQUENTLY ASKED QUESTIONS ABOUT ELECTRONIC GIVING

Q. What is electronic giving?

A. Electronic giving is a direct payment program whereby your contribution is debited automatically from your checking or savings account.

Q. What are the advantages of electronic giving?

A. It makes it easy to fulfill stewardship commitments, even when you can't attend church. You never have to bring cash or checks to church. Giving electronically also helps the church save money and improve its budget!

Q. How are my contributions automatically deducted from my account?

A. Once you complete and sign an authorization form and return it to us, the contribution amount you specify will automatically be transferred from your bank account to the church's bank account.

Q. When will my contribution be deducted from my account?

A. Your electronic contribution will be debited on the date you specify on the authorization form.

Q. If I do not write checks, how do I keep my checkbook balance straight?

A. Since your contribution is made at a pre-established time, you simply record it in your check register on the appropriate date. Electronic contributions are recorded for you on your bank statement.

Q. Without a canceled check, how can I prove I made my contribution?

A. Your bank statement gives you an itemized list of electronic transactions. It is your proof of contributing.

Q. What if I change bank accounts?

A. Notify the church and we will give you a new authorization form to complete.

Q. Is electronic giving risky?

A. It's less risky than writing checks or bringing cash to church. Electronic contributions cannot be lost, stolen or destroyed and have an extremely high rate of accuracy.

Q. How much does electronic giving cost?

A. It costs you nothing!

Q. What if I try electronic giving and don't like it?

A. You can cancel your authorization by notifying the church at any time.

Q. How do I sign up for electronic giving?

A. Complete and sign the authorization form and return it to the church along with a voided check or savings account deposit slip.

Reasons to sign up for Electronic Giving:

- No need to write checks or bring cash to church
- Peace-of-mind knowing that the church is receiving your contribution even if you are unable to attend
- More secure than checks
- All contributions are recorded for you on your bank statement with date of settlement
- IT COSTS YOU NOTHING!

SIGN UP TODAY.

Complete the authorization form on reverse side of this sheet.

Contributions made to our office via Electronic Giving are transferred through the Automated Clearing House (ACH) Network by Vanco Services, LLC. The National Automated Clearing House Association (NACHA) sets the operating rules and guidelines governing the ACH Network. Vanco is a member of the Upper Midwest Automated Clearing House Association (UMACHA) and has over 15 years of experience processing ACH transactions.

The Church Within

AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWAL OF FUNDS

ES6588

Type of Authorization:	<input type="checkbox"/> New authorization <input type="checkbox"/> Change donation amount <input type="checkbox"/> Change donation date	<input type="checkbox"/> Change banking information <input type="checkbox"/> Discontinue electronic donation
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Last Name	First Name	
Address		
City	State	Zip

General Fund	Frequency of contribution: (please check only one) <input type="checkbox"/> Weekly – Mondays <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th <input type="checkbox"/> One Time Only	Contribution amount: \$ _____ Date of first contribution: ___/___/___
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Pledged Giving	Frequency of contribution: (please check only one) <input type="checkbox"/> Weekly – Mondays <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th <input type="checkbox"/> One Time Only	Contribution amount: \$ _____ Date of first contribution: ___/___/___
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Workshop Registration (One Time Only)	# of People Registered _____	Cost Per Person X \$ _____	Total amount = \$ _____	Date to be transferred: ___/___/___
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CHECKING / SAVINGS	Please debit my contribution from my (check one): <input type="checkbox"/> Savings Account (contact your financial institution for Routing #) <input type="checkbox"/> Checking Account (staple a voided check below)	Routing Number: _____ <i>Valid Routing # must start with 0, 1, 2, or 3</i>
		Account Number: _____
	I authorize the above organization and Vanco Services, LLC to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.	
	Authorized Signature: _____ Date: _____	

CREDIT CARD	Please charge my contribution to my (check one): <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discover Card
	Credit Card Number: _____ Expiration Date: _____
	Name on Card: _____
	Billing Address (if different from above): _____
	I authorize the above organization and Vanco Services, LLC to charge my credit card in accordance with the information above.
	Signature (as it appears on the credit card): _____ Date: _____