
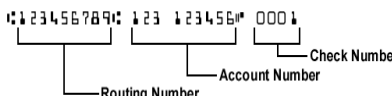


Answers to Your Questions About Electronic Giving

- | | | |
|---|--|---|
| <p>Q. What is electronic giving? A. Electronic giving is an automatic transfer program which allows you to make donations without writing checks.</p> <p>Q. What is the advantage of electronic giving? A. It saves time. You also help the church stabilize its budget and save money.</p> <p>Q. How does my electronic donation get deducted from my account? A. Once you authorize the transfer, your specified donation is electronically transferred directly from your checking or savings account to the church's account.</p> <p>Q. How often will my donation be deducted from my account? A. You choose the frequency of your giving; weekly, twice a month or monthly.</p> | <p>Q. If I do not write checks, how do I balance my checkbook? A. Since your donation is made at a pre-established time, you simply record it in your check register on the appropriate date.</p> <p>Q. Without a canceled check, how can I prove I made my donation? A. Your bank statement gives you an itemized list of electronic transfers. They will also be recorded on the annual giving statement the church prepares.</p> <p>Q. Is electronic giving risky? A. Electronic giving is less risky than making donations by check. It cannot be lost, stolen or destroyed.</p> <p>Q. What if I change bank accounts? A. Notify us by completing a new authorization.</p> | <p>Q. What is the processing fee for electronic giving? A. For you nothing; the church pays the fee.</p> <p>Q. What if I try electronic giving and don't like it or need to change it for any reason? A. You can cancel or change your authorization by notifying us at any time. But, once you've enjoyed the convenience, time and money savings of electronic giving, we doubt you will want to go back to making donations the way you did before.</p> <p>Q. How do I sign up for electronic giving? A. Complete and sign the authorization form below and return it to the church office along with a voided check or savings deposit slip.</p> |
|---|--|---|

| | | |
|--|--|---|
|  | <h2 style="margin: 0;">Authorization Form</h2> | 80310471246 |
| FOR OFFICE USE ONLY | ENVELOPE # | DATE |
| Type of Authorization Form: <input type="checkbox"/> New authorization <input type="checkbox"/> Change banking/credit card information <input type="checkbox"/> Change donation amount <input type="checkbox"/> Discontinue electronic giving <input type="checkbox"/> Change donation frequency | | |
| Last Name | | First Name |
| Address | | |
| City | State | Zip |
| Date of first donation: (please allow at least 10 days) ____ / ____ / ____ | Frequency of donation: (please check only one) <input type="checkbox"/> Weekly <input type="checkbox"/> Twice a Month <input type="checkbox"/> Monthly | Church fund designations and amounts: <input type="checkbox"/> General/Operating \$ _____ <input type="checkbox"/> Building \$ _____ Total \$ _____ |
| Special Instructions: | | |
| CHECKING / SAVINGS INFORMATION | Please deduct my donation from my: (check one) <input type="checkbox"/> Checking Account (attach a voided check) <input type="checkbox"/> Savings Account (contact your financial institution for Routing #) | Routing Number: _____ Valid Routing # must start with 0, 1, 2, or 3 Account Number: _____ <div style="text-align: center; font-size: small;">  </div> |
| | I authorize Oakton United Methodist Church and Vanco Services, LLC to process debit entries to my account. I understand this authority will remain in effect until I provide reasonable notification to terminate the authorization. | |
| Authorized Signature: _____ | | Date: _____ |

Print this form, complete and return to the church office for processing.