

Answers To Questions About Automatic Giving

Q. What is automatic giving?

A. Automatic giving is an automatic transfer program that allows you to make contributions without writing checks.

Q. What is the advantage of automatic giving?

A. You can prioritize your giving within your budget. You can increase your faithfulness to God. It will save you time. You also help the church stabilize its budget.

Q. How is my automatic giving deducted from my account?

A. Once you authorize the transfer, your specified contribution is electronically transferred directly from your checking or savings account to the church's account.

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

A. On the date that you select. You never have to worry about forgetting a contribution.

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.

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

A. Grace Church will include your automatic gifts on your contribution statement and your bank statement gives you an itemized list of electronic transfers.

Q. Is automatic (electronic) giving risky?

A. Electronic giving is less risky than check contribution. It cannot be lost, stolen, or destroyed in the mail. It has an extremely high rate of accuracy.

Q. What if I change bank accounts?

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

Q. How much does automatic giving cost?

A. It costs you nothing and it saves you time.

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

A. You can cancel your authorization by notifying us at any time. To cancel simply fill out a second form and check the "Discontinue Automatic Withdrawal of Funds" box.

Q. How do I sign up for automatic 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. This can be mailed or brought to the accounting department or it can be dropped in the offering bag.

Grace Church

ES5498

Authorization Agreement for Automatic Withdrawal of Funds

Effective Date _____ (Please allow 2 weeks for processing)

New Authorization

Change Financial Institution Information (Attach a new voided check or savings deposit slip)

Name/Address Change

Change Contribution Information

Discontinue Automatic Withdrawal of Funds

Name (please print) _____ Envelope # _____

Address _____

City _____ State _____ Zip _____ Phone _____

Please debit my contributions from my (check one):

Checking Account (attach voided check)

Savings Account (attach savings deposit slip)

Routing Number: _____
Located at bottom of check between the symbols |: |:

Account Number: _____

Regular Contributions:

<u>Church Fund</u>	<u>Dollar Amount</u>
Church Ministries	\$ _____
Missions	\$ _____
Building Fund	\$ _____
Total	\$ _____

Frequency (please check one):

Weekly – Mondays

Semi-Monthly – 1st and 15th

Monthly - 1st or 15th (circle one)

I authorize **Grace Church** and **Vanco Services, LLC** to process debit entries from my checking or savings account indicated above. I understand that this authorization will remain in effect until I have it canceled. If I wish to cancel my authorization or make any changes to the above information, I will submit a new form to Grace Church within a reasonable length of time. I have attached a voided check or savings deposit slip below.

Signature: _____ Date: _____

Please attach a voided check or savings deposit slip here.