

Direct Answers To Questions About Electronic Payment

Q. What is electronic giving?

A. Electronic giving is a direct debit 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. You can also help the church save money and improve its budget!

Q. How is my contribution automatically deducted from my account?

A. Once you complete and sign the authorization form below and return it to the church, 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 below.

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. 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, but if you would like to help the church cover administrative costs for electronic giving, keep in mind it costs us \$0.25 per transaction.

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 below and return it to the church along with a voided check or savings deposit slip.

↑ Please Attach a Voided Check or Savings Deposit Slip Over the Section Above ↑

Authorization Agreement for Automatic Withdrawal of Funds

Envelope #: _____
(leave blank if not applicable)

Name on Bank Account (please print) _____

Address _____

City _____ **State** _____ **Zip** _____

Please debit my ongoing contribution from my (check one):

Checking Account (attach voided check)

Savings Account (attach savings deposit slip)

Routing Number: _____

Routing # is located at bottom of check between the symbols I: I:

Account Number: _____

Contribution Information – General Fund (Please indicate your contribution amount and frequency)

Weekly Debited on Mondays

\$ _____ Semimonthly Debited on the 1st and the 15th

Monthly Debited on the 1st or the 15th (please circle one)

Please make my ongoing contribution effective _____ (date of first contribution).

I authorize **College Mennonite Church, Inc.** 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 have it canceled. If I wish to cancel my authorization or make any changes to the above information, I promise to notify **College Mennonite Church** within a reasonable length of time. I understand that there will be a **\$20.00** fee automatically charged to my account for every transaction returned due to insufficient funds (NSF). I have attached a voided check or savings deposit slip over the top "section of this page.

Authorized Signature: _____

Date: _____

Church