

AUTHORIZATION FORM

CHRIST CHURCH (504743716)

The Simply Giving® Program

endorsed by



THRIVENT
FEDERAL CREDIT UNION®

FOR OFFICE USE ONLY	ENVELOPE/DONOR #	DATE
Effective date of authorization: ____/____/____		
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		
Last Name		First Name
Address		
City		State Zip
Email Address		
DATE OF FIRST DONATION: ____/____/____	FREQUENCY OF DONATION: <input type="checkbox"/> Weekly <input type="checkbox"/> Bi-Weekly <input type="checkbox"/> Monthly on 15 th day of month <input type="checkbox"/> Semi-Monthly on 1 st & 15 th of month	FUNDS: <input type="checkbox"/> Covenant Member <input type="checkbox"/> Non Member Gift <input type="checkbox"/> Strong Hearts Care Center <input type="checkbox"/> Other _____ (specify) _____ Total \$ _____
CHECKING / SAVINGS	Please debit my donation from my (check one): <input type="checkbox"/> Savings Account (contact your financial institution for routing #) <input type="checkbox"/> Checking Account (attach a voided check below) <i>If using a checking account, please attach a voided check over the credit/debit card section above.</i>	Routing Number: _____ <i>Valid Routing # must start with 0, 1, 2, or 3</i> Account Number: _____ ⑆ 123456789 ⑆ 123 1234567 000 ⑆ └─── Routing Number └─── Account Number └─── Check Number
	I authorize the above organization 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 / DEBIT CARD	Card Brand (check one): <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discover Card	
	Card Number:	Expiration Date:
	Name on Card:	
	Billing Address (if different from above):	
	I authorize the above organization to process transactions in accordance with the information above. Signature (as it appears on the card): _____ Date: _____	

Please forward this form and required documentation to:
 Christ Church, 13460 N. Port Washington Road, Mequon, WI 53097
 or email financial@christchurchmequon.org.
 Questions, please call (262) 243.3093

Electronic Giving

Give to the LORD the glory he deserves! Bring your offering and come into his courts. Psalm 96:8

Tithe out of your own desire to serve and worship God, not out of obligation. Corinthians 9:7 says: "Each man should give what he has decided in his heart to give, not reluctantly or under compulsion, for God loves a cheerful giver."

Frequently Asked Questions About Direct Debit Giving

Electronic Giving is the term used to describe automatic methods for making contributions on a regular basis without the need to write checks, carry cash or prepare envelopes.

Q. What are the major advantages of electronic giving by direct debit?

A. Direct debit is all about convenience for you and consistency for the church. Electronic giving eliminates frequent check writing and helps members stay on track with pledges even when they are unable to attend services. The church in turn benefits from much-needed donation consistency and a reduction in the volume of check and cash contributions that must be handled and manually processed in the church office.

Q. How does Direct Debit Giving work?

A. Contributions are transferred automatically from your checking or savings account to the church's bank account.

Q. How are my automatic contributions deducted and transferred?

A. First, you sign and return an authorization form to the church indicating the amount you wish to contribute on a regular basis. Contributions are then transferred through the Automated Clearing House (ACH) network—the same network already used by families to make mortgage and utility payments or to receive payroll earnings and Social Security income. Direct debit goes by other names including Electronic Funds Transfer (EFT), automatic payment, or simply, ACH.

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

A. A debit to your account will occur each month on the date you specify on your authorization form.

Q. How will I keep track of contributions in my check register?

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 will appear on your bank statement.

Q. What can I use to prove I made a contribution?

A. Your bank statement will show an itemized list of electronic transactions that can be used as proof of your contributions.

Q. Is giving by direct debit risky?

A. It is certainly less risky than writing checks or carrying cash to church. To process electronic donations, the church uses Vanco Services, LLC—an established and highly-regarded company that moves funds directly from church members to the church on the same day without any delay. Vanco processes contributions for more than 11,000 churches and nonprofit organizations.

Q. How much does direct debit giving cost?

A. It costs you nothing and it costs the church very little. It is the lowest cost method of transferring funds.

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

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

Q. How can I sign up for electronic giving by direct debit?

A. Complete, sign and return an authorization form to the church office or visit our website at www.christchurchmequon.org.