



Authorization Form

Whitney United Methodist Church

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 donation <input type="checkbox"/> Change donation date		
Last Name		First Name
Address		
City		State Zip
Email Address		
Date of first donation: _____ / _____ / _____	Frequency of donation: (please check only one) <input type="checkbox"/> Weekly – Mondays <input type="checkbox"/> Semi-weekly (every other week) <input type="checkbox"/> Semi-Monthly – 1 st and 15 th <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15th	Church fund designations and amounts: <input type="checkbox"/> General/Operating \$ _____ <input type="checkbox"/> Additional Principal \$ _____ <input type="checkbox"/> Peter's Pantry \$ _____ <input type="checkbox"/> Saturday Lunches \$ _____ <input type="checkbox"/> Apportionments \$ _____ <div style="text-align: right;">Total \$ _____</div>
Special Instructions:		
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)	Routing Number: _____ <i>Valid Routing # must start with 0, 1, 2, or 3</i> Account Number: _____ <small> ⑆ 23456789 ⑆ 23 23456* 000 ⑆ └──────────┘ └──────────┘ └──────────┘ Routing Number Account Number Check Number </small>
	I authorize the above church 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 donation 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 church to charge my credit card in accordance with the information above.	
Signature (as it appears on the credit card): _____		Date: _____

ELECTRONIC GIVING

Open your heart without opening your checkbook.

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!

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.

SIGN UP TODAY.

Authorization forms are available upon request.

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



Direct Payment

Simple Safe Secure