

## Frequently Asked Questions About Electronic Giving

**Q. What are the major advantages of electronic giving?**

A. Electronic giving is all about convenience for you and consistency for the church. It eliminates frequent check writing and allows you to stay on track with your giving even when you 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 require manual processing in the church office.

**Q. How does electronic 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.

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

A. The first debit to your account will occur on the date you specify on this form. Thereafter, your account will be debited according to the frequency you select on this 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. **You will continue to receive a giving statement from the church as usual.**

**Q. Is electronic giving risky?**

A. Electronic giving is less risky than writing checks or carrying cash to services. To process electronic donations, the church uses Vanco Services, LLC—an established and highly-regarded company that moves funds directly from member bank accounts to the church bank account on the same day without any delay. Vanco processes contributions for more than 12,000 churches and nonprofit organizations.

**Q. How much does electronic giving cost?**

A. It costs you nothing and it costs the church very little. The church will incur a 25-cent per transaction fee.

**Q. What if I try electronic giving 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?**

A. Complete and sign this authorization form and return it to the church office.

Please attach a copy of a voided check or a deposit slip .

## AUTHORIZATION FORM FOR RECURRING OFFERINGS

<b>FOR OFFICE USE ONLY</b>	<b>ENVELOPE/DONOR #</b>	<b>DATE</b>
<b>Effective date of authorization:</b> ____/____/____ <b>Type of authorization:</b> <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		
<b>DATE OF FIRST DONATION:</b> ____/____/____ <i>Will begin at start of month following date of signature unless otherwise specified.</i>	<b>FREQUENCY OF DONATION:</b> <input type="checkbox"/> Weekly – Mondays <input type="checkbox"/> Monthly on the 2 <sup>nd</sup> <input type="checkbox"/> Monthly on the 16 <sup>th</sup> <input type="checkbox"/> Bi-Weekly (every other week) <input type="checkbox"/> Semi-Monthly – 2 <sup>nd</sup> and 16 <sup>th</sup> <input type="checkbox"/> Monthly on this date ____	<b>DONATION AMOUNT:</b> \$ _____
<b>CHECKING / SAVINGS</b>	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 or deposit slip below)	Routing Number: _____ <b>Valid Routing # must start with 0, 1, 2, or 3</b>  Account Number: _____ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 2 3 1 2 3 4 5 6 ⑆ 0 0 0 ⑆ <div style="display: flex; justify-content: space-around; font-size: small;"> <span>Routing Number</span> <span>Account Number</span> <span>Check Number</span> </div>
	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: _____