FREQUENTLY ASKED QUESTIONS ABOUT ELECTRONIC GIVING

What is electronic giving?

Electronic giving is a direct payment program whereby your contribution is debited automatically from your checking or savings account.

What are the advantages of electronic giving?

It saves time. You also help the church stabilize its cash flow and save money.

How are my contributions automatically deducted from my account?

Once you authorize the transfer, your specified contribution is automatically be transferred directly from your bank account to the church's bank account.

When will my contribution be deducted from my account?

On the dates you specify on the authorization form.

If I do not write checks, how do I keep my checkbook balance

straight?

Since your contribution is made at a preestablished time, you simply record it in your check register on the appropriate date.

cannot be lost, stolen or destro have an extremely high rate of accuracy.

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

Your bank statement gives you an itemized list of electronic transactions. Also, electronic giving will be included on your church financial statement.

What if I change bank accounts? Notify the church and complete a new authorization form.

How much does electronic giving cost? It costs you nothing, and a transfer costs the church 25 cents.

Is electronic giving risky?

It's less risky than writing checks or carrying cash. Electronic contributions cannot be lost, stolen or destroyed and have an extremely high rate of accuracy.

What if I try electronic giving and don't like it?

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

How do I sign up for electronic giving? Complete and sign the authorization form below and return it to the church office with a voided check or savings account deposit slip.

AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWAL OF FUNDS

Effective Date: New Authorization Change Contribution Amount Change Contribution Date Change Bank Account Information Discontinue Electronic Giving	Name (please print) Address
Contribution Schedule: Weekly (transferred on Mondays) Twice monthly (transferred on the 1st and 15th) Monthly, to be transferred on the: 1st 15th	Contribution amount: \$ Please take this amount directly from the account specified: Checking account (attach a voided check) Savings Account (attach a savings deposit slip)
Please debit my donation from my (check one): ☐ Savings Account (contact your financial institution for Routing #) ☐ Checking Account (attach a voided check below)	Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: Check Number Routing Number
I authorize Mt. Carmel United Methodist Church Norcross to process debit entries to my account. I have attached a voided check / savings deposit slip. This authority will remain in effect until I give reasonable notification to terminate this authorization.	
Authorized signature on account:	Date