

PCEPC Electronic Giving

In response to the inquiries of some of our members, the church has entered into an arrangement with Hubbard Press to make electronic giving an option for the members and friends of Peters Creek.

Hubbard Press is the publishing house for the Presbyterian Church, and has supplied our offering envelopes for many years. They are now offering churches electronic giving services. The church will continue to provide boxed envelopes and pew envelopes to receive gifts by mail and by regular offering at each worship service. Beginning in January 2014, however, members who desire to do so will be able to sign up for regular monthly amounts to be electronically transferred from their bank account to the church's account.

Many have indicated that they would welcome this simplified and convenient method of supporting the ministry of Peters Creek. With electronic giving, there are no checks to write. The monthly amount that you pre-authorize will be transferred from your account to the church's account on the 20th of each month even if you are out of town or unable to be at the regular worship services. Of course, your electronic giving will be shown on your regular giving statement from the church.

Signing up for electronic giving is simple. Just fill out an authorization form indicating the amount of your monthly gift to "The General Fund" and/or "Mission Fund", include your bank information, and return it to the church. The amount you specify will then be deducted each month until you either change it or terminate it.

For additional information or authorization forms, contact Maura at the church office. Authorization forms may also be downloaded from the church website at www.peterscreekchurch.org

Authorization Agreement for Pre-Arranged Payments to Peters Creek Evangelical Presbyterian Church using The Hubbard Press

I (we) hereby authorize The Hubbard Press to initiate debit entries to my (our) checking account indicated below and the depository, hereinafter called DEPOSITORY, to debit the same to such account

General Fund amount to be debited is \$ _____ per month

Mission Fund amount to be debited is \$ _____ per month

Total debit amount \$ _____ per month

This authority is to remain in full force and effect until The Hubbard Press has received written notification from me (or either of us) of its termination in such time and manner as to afford The Hubbard Press and DEPOSITORY a reasonable opportunity to act on it. I (or either of us) have the right to stop payment of a debit entry by notification to DEPOSITORY at such time to afford the DEPOSITORY a opportunity to act on it prior to charging account. After account has been charged, a customer has the right to have the amount of an erroneous debit immediately credited to his account by DEPOSITORY, provided I (we) send written notice of such debit entry in error to the DEPOSITORY within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first.

Name _____

Name _____

Signed X _____ Date _____

Signed X _____ Date _____

Please attach a voided check here