

Frequently Asked Questions About Electronic Giving

Q. What are the major advantages of electronic giving?

A. Electronic giving is convenient for you and provides consistency for the church. It reduces the number of checks you need to write and the amount of manual processing for the church. It helps to stabilize the budget and saves money.

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 this 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.

Q. Is electronic giving risky?

A. Electronic giving is less risky than writing checks or carrying cash to services. It cannot be lost or stolen and it has an extremely high rate of accuracy.

Q. How much does electronic giving cost?

A. It costs you nothing and it costs the church very little.

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

A. You can cancel your authorization at any time by completing this form (select "discontinue electronic donation") and send it to the church office.

Q. How do I change my contribution once it has begun?

A. Simply complete a new authorization form (select the appropriate type of authorization from the list) and send it to the church office. Your new request will replace any previous versions. You do not need to resubmit bank information unless it has changed.

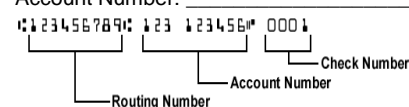
Q. How can I sign up for electronic giving?

A. Complete and sign this authorization form and send it to **City Church at 1501 W 54th Street, Minneapolis, MN 55419.**

Please attach a voided check over section above.

City Church authorization form

ES13500

FOR OFFICE USE ONLY				DATE COMPLETED	
Effective date of authorization: ____/____/____					
Type of authorization: <input type="checkbox"/> New authorization <input type="checkbox"/> Change contribution 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 CONTRIBUTION: <input type="checkbox"/> Monthly on the ____ <input type="checkbox"/> Quarterly on the ____		FUNDS: <input type="checkbox"/> Ministry Fund <input type="checkbox"/> City Church Cares Fund <input type="checkbox"/> Facilities Fund	
				AMOUNTS: \$ _____ \$ _____ \$ _____ Total \$ _____	
CHECKING / SAVINGS	Please debit my contribution from my (check one): <input type="checkbox"/> Savings Account (contact your financial institution for Routing #) <input type="checkbox"/> Checking Account (attach a voided check above)			Routing Number: _____ Valid Routing # must start with 0, 1, 2, or 3 Account 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: _____					