

Have You Considered Electronic Giving?

Perhaps you have heard of electronic giving or have been considering this option for your church offering. If so, Calvary now has the means of making electronic giving easy.

Simply stated, electronic giving is an automatic transfer program that allows contributions to be made without writing a check or providing cash. Based on information provided by contributors, withdraws are made from checking or savings accounts on either the 5th or the 20th of each month. These funds go directly from the contributor's account to Calvary's account. The program is fast, safe, and easy. In fact, it is less risky than checks or cash, as it cannot be lost, stolen, or destroyed in the mail, and the rate of accuracy is high. In many ways it is like paying God first. It happens whether you attend weekly worship or not. It happens if you are on vacation, sick in the hospital, or for other reasons unable to attend services. It helps you stay on track with what you pledged and it helps the church with a more constant cash flow.

CALVARY UNITED METHODIST CHURCH AUTHORIZATION FOR DIRECT DEBIT

I authorize Calvary United Methodist Church and First Merchants Bank to initiate debits from my (check one) _____ Checking _____ Savings account.

This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution an Calvary three (3) days before my account is charged. I understand that debits will only be processed twice a month on the 5th and/or the 20th of the month, and I can choose either or both of these dates.

A voided check must be attached to this form .

Printed Name: _____

Signature: _____

Today's Date: _____ **Envelope Number** _____

My Bank's Name is: _____

My Bank's Routing Transit # is: _____

My Account Number is: _____

Date to Start Debiting My Account: _____

Debit my account the _____ **5th** _____ **20th** _____ **both**

Each account debit will be the following amounts:

General Fund \$ _____

Building Fund \$ _____

Mission (please name) _____ \$ _____

Mission (please name) _____ \$ _____

Mission (please name) _____ \$ _____

Total Debit Each Month \$ _____

(please attach a voided check)