

Contributions Made Easy With Electronic Giving

Save time, simplify your life, and support St. Francis! We're keeping up with the times by offering you a new way to help our ministry. Our new Electronic Giving program is an automated program that will allow you to make contributions without having to lift a pen to write a check or reach into your wallet for cash!

Here is how it works: You authorize a specified amount of money to be electronically transferred directly from your checking or savings account to the parish account. You also specify the frequency of the transfer.

It is fast, safe and easy! In fact, it is less risky than checks, as it cannot be lost, stolen, or destroyed. The electronic transfer will cost you **NOTHING** and you save the cost of the check. As with traditional giving, St. Francis will issue you periodic contribution statements for your tax records, and your bank statements will provide you with a record of transfer as additional proof of your contributions. Donations via electronic transfer can be made to our general fund or our building fund.

Of course you can cancel your authorization of transfer at any time by notifying us in writing. But we believe that once you have enjoyed the convenience and savings of this new program, you won't want to go back to the "old-fashioned" way of contributing to your church!

To enroll, simply complete the form below and return it to the church office. It's that easy! If you have any questions, please contact Tammy Pallot at 478-475-5664 or via email at tpallot@bellsouth.net.

ELECTRONIC GIVING AUTHORIZATION FORM

St. Francis Episcopal Church

ES9327

FOR OFFICE USE ONLY	ENVELOPE/DONOR #	DATE
Effective date of authorization: _____		
Type of Authorization Form: <input type="checkbox"/> New Authorization <input type="checkbox"/> Change banking information <input type="checkbox"/> Change donation amount <input type="checkbox"/> Discontinue electronic donation <input type="checkbox"/> Change donation date		
Last Name		First Name
Address		
City		State Zip
DATE OF DONATION : _____ / _____ / _____	FREQUENCY OF DONATION: (check only one) <input type="checkbox"/> Weekly – Mondays <input type="checkbox"/> Semi-Monthly – 1 st and 15 th <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th	FUNDS AND AMOUNTS: <input type="checkbox"/> General Pledge \$ _____ <input type="checkbox"/> Building Fund \$ _____ <p style="text-align: right;">Total \$ _____</p>
CHECKING / SAVINGS	Please debit my donation from my (check one): <input type="checkbox"/> Savings Account (attach a voided deposit slip below) <input type="checkbox"/> Checking Account (attach a voided check below) <p style="text-align: center;">Please remember to attach a voided check if using checking account.</p>	Routing Number: _____ Valid Routing # must start with 0, 1, 2, or 3 Account Number: _____
	I authorize the above church and Vanco Services, LLC 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: _____