

PLEASE TURN IN COMPLETED FORMS TO THE CHURCH OFFICE.

Direct Payment Authorization Form:

We are pleased to offer you a new service—the Direct Payment Plan. Now you can have your church giving payment deducted automatically from your checking or savings account. And, you won't have to change your present banking relationship to take advantage of this service.

The Direct Payment Plan will help you in several ways:

- It saves time – fewer checks to write and remember.
- Helps pay your church giving in a convenient and timely manner – even if you're on vacation or out of town.
- It saves postage – many people spend close to \$100 a year on postage.
- It's easy to sign up for, easy to cancel.
- No late charges.

Here's how the Direct Payment Plan works:

You authorize regularly scheduled payments to be made from your checking or savings account. Then, just sit back and relax. Your payments will be made automatically on the specified day. And proof of payment will appear on your statement. The authority you give to charge your account will remain in effect until you notify us in writing to terminate the authorization. If the amount of your payment changes, we will notify you at least 10 days before payment date. The Direct Payment Plan is dependable, flexible, convenient and easy. To take advantage of this service, complete the attached authorization form and return it to us. All you need to do is:

- 1) Mark the box before type of account to indicate whether your payment will be deducted from your checking or savings account.
- 2) Choose the type of payment you are wanted to set up for Direct Payment.
- 3) Fill in the amount which you would like drafted every month.
- 4) Fill in your name, financial institution name and location, and date.
- 5) Attach a voided check for verification of all financial institution information. If you are unable to attach the voided check, please fill in your account number and routing number.

NOTE: Be sure to sign the form!

Please complete the information below.

I authorize **Shady Grove Wesleyan Church** to initiate electronic debit entries to my:

___ checking account (or) ___ savings account

for payment of **Tithe** Amount: \$ _____ **Faith Promise Giving** Amount: \$ _____

Building Fund Amount: \$ _____

Other _____ (Designate) Amount: \$ _____

I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. This authority will remain in effect until I have cancelled it in writing.

Date _____

FINANCIAL INSTITUTION NAME (PLEASE PRINT) _____

ACCOUNT NUMBER AT FINANCIAL INSTITUTION _____

FINANCIAL INSTITUTION ROUTING NUMBER _____

FINANCIAL INSTITUTION CITY AND STATE _____

SIGNATURE _____

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