Direct Answers To Questions About Electronic Payment

Q. What is electronic giving?
A. Electronic giving is a direct debit program whereby your contribution is debited automatically from your checking or savings account.

Q. What are the advantages of electronic giving?
A. It makes it easy to fulfill stewardship commitments, even if you can't attend church. You never have to bring cash or checks to church. You can also help the church save money and improve its budget!

Q. How is my contribution automatically deducted from my account?
A. Once you complete and sign the authorization form below and return it to the church, the contribution amount you specify will automatically be transferred from your bank account to the church's bank account.

Q. When will my contribution be deducted from my account?
A. Your electronic contribution will be debited on the date you specify on the authorization form below.

Q. If I do not write checks, how do I keep my checkbook balance straight?
A. Since your contribution is made at a pre-established time, you simply record it in your check register on the appropriate date.

Q. Without a canceled check, how can I prove I made my contribution?
A. Your bank statement gives you an itemized list of electronic transactions. It is your proof of contributing.

Q. What if I change bank accounts?
A. Notify the church and we will give you a new authorization form to complete.

Q. Is electronic giving risky?
A. It's less risky than writing checks or bringing cash to church. Electronic contributions cannot be lost, stolen or destroyed and have an extremely high rate of accuracy.

Q. How much does electronic giving cost?
A. It costs you nothing, but if you would like to help the church cover administrative costs for electronic giving, keep in mind it costs us $0.25 per transaction.

Q. What if I try electronic giving and don't like it?
A. You can cancel your authorization by notifying the church at any time.

Q. How do I sign up for electronic giving?
A. Complete and sign the authorization form below and return it to the church along with a voided check or savings deposit slip.

Unitarian Universalist Church in Eugene **ES7297**

AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWAL OF FUNDS

Envelope #:_____
(leave blank if not applicable)

Name on Bank Account (please print)_____

Address_____

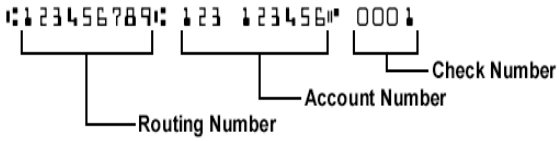
City_____State_____Zip_____

Please debit my ongoing contribution from my (check one):

- ❑ Checking Account – ***attach a voided check over the Q & A section above***
- ❑ Savings Account – ***contact your financial institution for the appropriate Routing Number***

Routing Number:_____
Valid Routing # must start with 0, 1, 2, or 3

Account Number:_____



CONTRIBUTION INFORMATION (Please indicate your contribution amount and frequency):

$_____

- ❑ Monthly - Debited on the 1st or the 15th (please circle one)
- ❑ Quarterly - Debited on the 1st or the 15th (please circle one date) of July, November, January & April.
- ❑ Annually - Debited on the 1st or the 15th of _____ (month) (please circle one & specify month)

Please make my monthly contribution effective _____ (mm/yy)

I authorize **Unitarian Universalist Church in Eugene** and **Vanco Services, LLC** to process debit entries from my account. I understand that this authorization will remain in effect until I provide reasonable notification of its termination.

Signature:_____ Date: _____