

Direct Answers To Questions About Electronic Donation

Q. What is electronic donation?

A. Electronic donation is an automatic transfer program which allows you to make donations without writing checks

Q. What is the advantage of electronic donation?

A. It saves time. You also help the church stabilize its budget and save money

Q. How is my electronic donation automatically deducted from my account?

A. Once you authorize the transfer, your specified donation is electronically transferred directly from your checking or savings account to the church's account.

Q. When will my donation be deducted from my account?

A. On the date you authorize.

Q. If I do not write checks, how do I balance my checkbook?

A. Since your donation 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 donation?

A. Your bank statement gives you an itemized list of electronic transfers. It is your proof of donation. Your church also continues to provide a giving statement.

Q. Is electronic donation risky?

A. Electronic donation is less risky than check donation. It cannot be lost, stolen or destroyed.

Q. What if I change bank accounts?

A. Notify us and we will give you a new authorization form to complete.

Q. How much does electronic donation cost?

A. For you nothing!

Q. What if I try electronic donation and don't like it or need to change it for any reason?

A. You can cancel or change your authorization by notifying us any time. But, once you've enjoyed the convenience, time and money savings of electronic donation, we doubt you will want to go back to making donations the way you did before.

Q. How do I sign up for electronic donation?

A. Complete and sign the authorization form below and return it to the church office along with a voided check or voided savings deposit slip.



**Coon Rapids United
Methodist Church**

Authorization Form

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FOR OFFICE USE ONLY		ENVELOPE #	DATE
Type of Authorization Form: <input type="checkbox"/> New authorization <input type="checkbox"/> Change banking/credit card 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 first donation: ____/____/____	Frequency of donation: (please 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		Church fund designations and amounts: <input type="checkbox"/> Operating Fund \$ _____ <input type="checkbox"/> Building Fund \$ _____
Special Instructions:			Total \$ _____
CHECKING / SAVINGS	Please debit my donation from my (check one): <input type="checkbox"/> Savings Account (contact your financial institution for Routing #) <input type="checkbox"/> Checking Account (attach a voided check)		Routing Number: _____ <i>Valid Routing # must start with 0, 1, 2, or 3</i> 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: _____

Please return this form to the church office for processing.