

DIRECT DEPOSIT GIVING

Direct deposit gives you the opportunity to give your tithes and gifts directly to the church through electronic fund transfers. This allows a direct deposit from your bank account to ours. There are a number of benefits to this, including:

- o You will have the satisfaction of offering your tithes first in your personal finances.
- o It allows you the opportunity to manage your tithes more efficiently in that you will no longer need to worry about missing a week because you are out of town or on vacation. Your monthly budgeting will be more predictable.
- o It helps the church be better stewards of your gifts. Funds are available within 24 hours, and it is easier to process. The more this program is used, the more money the church will save in processing contributions.
- o Money is saved on printing and mailing of offering envelopes.
- o It's environmentally friendly.

To join this program, please fill out the form on the other side of this letter. We will need:

- o In the first paragraph, write in the amount to be debited from your account each month.
- o Under "Participant Information," write your name, date and signature.
- o Whether you prefer the funds to be debited from your account on the 15th or 25th of each month.
- o The bank name of where funds will be taken from.
- o The bank account number of where funds will be taken from.
- o The bank's 9-digit ABA Transit Routing Number of where funds will be taken from.
- o Check the box indicating Checking or Savings account.

Once the form is completed, return in person or by mail to:

Donna Dutka
Hempfield UMC
3050 Marietta Ave
Lancaster, PA 17601-1322

AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS

I, the undersigned participant in a pre-arranged payment plan, hereby authorize Hempfield United Methodist Church (hereinafter called **COMPANY**) to initiate debit entries in the **NEW** amount of \$_____ to my account indicated below at the bank or other financial institution named below (hereinafter called **BANK**), and to debit the same to such account and send this amount to the Company.

This authority is to remain in full effect until **COMPANY** has received written notification from me of its termination in such time and in such manner as to afford **COMPANY** or **BANK** a reasonable opportunity to act on it.

COMPANY INFORMATION

Company Name: Hempfield United Methodist Church Company Tax ID #: _____

PARTICIPANT INFORMATION

NAME: _____ BY: _____
Please type or print Participant's Signature

DATE: _____ Day of month Debit to take place [] 15th of every month **OR** [] 25th of every month

Please indicate the change in request (new bank, new amount, new debit date, discontinuing payments):

BANK ACCOUNT INFORMATION
(Attach copy of voided check)

Bank Name: _____ Bank Account #: _____

Bank 9-digit ABA Transit Routing #: _____ [] Checking **OR** [] Savings

Attach voided check here

Jane M. Doe John P. Doe 2020 Main Street Anywhere, PA 12345-6789	60-142 313	101
	DATE _____	
PAY TO THE ORDER OF _____		_____ DOLLARS
SAMPLE CHECK		
MEMO _____		
⑆031301422⑆ 4321 98765 ⑆ 101		

